

# ASSEMBLY OF GOD (KING'S CHRISTIAN CENTRE)

England & Wales · Charity number 1050649

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1995-11-13

**Register** [View on the Charity Commission register](#)

## Contact

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Swindon  
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**Website** [www.aogswindon.org.uk](http://www.aogswindon.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; ANDC) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** Religious activities

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People

## Geography

- **Area of benefit:** IN PRACTICE SWINDON
- Swindon
- Wiltshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£103,708	£80,558	-	-
2024-10-31	£88,990	£116,812	-	-
2023-10-31	£524,115	£69,517	£1,025,723	1
2022-10-31	£63,210	£64,216	-	-
2021-10-31	£76,553	£60,188	-	-

## Trustees

Name	Role	Appointed
Dr Olaniyi Benjamin Olaniyan		2014-03-11
Ewen Macqueen		
Peter Osei		2018-01-23
Venkata Siva Srinivas		2025-08-06
Zeegler Remy Fernandes		2023-05-22

**ASSEMBLY OF GOD (KING'S CHRISTIAN CENTRE)**

England & Wales - Charity number 1050649

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# Accounts

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**THE CHAIRMAN'S REPORT**  
**OF**  
**THE ASSEMBLY OF GOD**  
**KING'S CHRISTIAN CENTRE**

**Presented via Zoom**

**The “Virtual” Annual  
General Meeting**

**Held on Thursday 26<sup>th</sup> March 2026**

**At 7:30pm**

**By**

*Malcolm Macqueen*

**T**onight, I welcome everyone who joins us “on-line” for our AGM to review our Church activities and finances for the year November 1<sup>st</sup> 2024 – 31<sup>st</sup> October 2025.

We as a Church have again enjoyed a very good year, knowing the Lord’s blessings upon us, seeing a significant number of new people attending our church.

Despite the individual challenges that we have all faced, the Lord’s grace has been our sufficiency, His strength is most certainly manifested and made perfect in our weakness.

To clarify, our financial year begins on 1<sup>st</sup> November 2024 – 31<sup>st</sup> October 2025, so what we are reviewing this evening is ‘slightly historic’ rather than ‘current’.

The bookkeeping and accountancy process once again worked very smoothly, thanks to **Peter Osei**, the Church treasurer, **Sheena Green** and the accountant **Chris Vaughan** preparing and finalising our financial figures from November 1<sup>st</sup> 2024 to 31<sup>st</sup> October 2025.

The administrative side of our church continues to go unseen by the majority, but is sought to be always conducted in a spirit of diligence and accountability as we are called to be wise stewards over the household of God.

As a church, we don’t speak a lot about money in our services, but as I say each year, the AGM is the **one meeting in the year** when we highlight our church finances, being totally transparent in giving details of how your Tithes are used in the running of the church.

Tonight, the Income and Expenditure will be shared for all to see and ask questions.

Email or paper copies of the Audited Financial Statement are available if you wish a copy.

### Looking Back

Charles Dickens is regarded by many as the greatest novelist of the Victorian era in Great Britain.

He was quoted as saying about reflecting or looking back over life, *"Reflect upon your present blessings of which every man has many, not on your past misfortunes, of which all men have some"*.

I want to embark on a moment of looking back to acknowledge and thank those who assisted me with ministering The Word of God in our Church during the course of 2025.

I have always felt it important to expose the Body of Christ to the Christ ascended ministries which He has given to the Church as stated in Ephesians chapter 4.

1. Sunday 26<sup>th</sup> January Brother Simon Baboo ministered at the morning meeting.
2. Sunday 16<sup>th</sup> February Brother Tiku ministered at the morning meeting.
3. Sunday 23<sup>rd</sup> February Brother Joel Gaddam ministered at the morning meeting.
4. Sunday 9<sup>th</sup> March Brother Simon Baboo ministered at the morning meeting.
5. Sunday 16<sup>th</sup> March Brother Joel Gaddam ministered at the morning meeting.
6. Sunday April 6<sup>th</sup> Pastor Rob Baldwin ministered at the morning meeting.
7. Sunday May 4<sup>th</sup> Pastor Rob Baldwin ministered at the morning meeting.
8. Sunday May 11<sup>th</sup> Brother Simon Baboo ministered at the morning meeting.
9. Sunday May 25<sup>th</sup> Dr David Elms ICEJ ministered at the morning meeting.
10. Sunday 15<sup>th</sup> June Brother Joel Gaddam ministered at the morning meeting.
11. Sunday 22<sup>nd</sup> June Pastor Gerhard van Emmenes (Barnabas Aid) ministered.
12. Sunday 29<sup>th</sup> June Brother Joel Gaddam ministered at the morning meeting.
13. Sunday 13<sup>th</sup> July Brother Tiku ministered at the morning meeting
14. Sunday 3<sup>rd</sup> August Brother Joel Gaddam ministered at the morning meeting.
15. Sunday 24<sup>th</sup> August Brother Umera Chukwuchebe ministered at the morning
16. Sunday 7<sup>th</sup> September Brother Joel Gaddam ministered at the morning meeting.
17. Sunday 21<sup>st</sup> September Pastor Rob Baldwin ministered at the morning meeting.
18. Sunday 28<sup>th</sup> September Brother Joel Gaddam ministered at the morning meeting.
19. Sunday 2<sup>nd</sup> November Brother Simon Baboo ministered at the morning meeting.
20. Sunday 9<sup>th</sup> November Pastor Rob Baldwin ministered at the morning meeting.
21. Sunday 30<sup>th</sup> November Brother Simon Baboo ministered at the morning meeting.
22. Sunday 7<sup>th</sup> December Brother Joel Gaddam ministered at the morning meeting.

## I would like to highlight some of the events that took place during the year.

Sunday 5 <sup>th</sup> January	Introduced our “Bible Verse for the year to the church, Micah 6:8
Friday 7 <sup>th</sup> February	Tamanda Phiri spoke to King’s Youth, giving her testimony.
Sunday 23 <sup>rd</sup> February	Deacons Meeting.
Thursday 27 <sup>th</sup> February	AGM Meeting held on Zoom.
Friday 13 <sup>th</sup> April	March of Witness with other churches participating.
Sunday 20 <sup>th</sup> April	Easter Sunday Program with Sunday School and Youth participation.
Tues. 6 <sup>th</sup> - Sat 10 <sup>th</sup> May	AoG Conference in Harrogate.
Sunday 18 <sup>th</sup> May	Water Baptism Service for : Dasha, Elkan, Masoud, Uchenna, Sandra & Kelvin.
Saturday 24 <sup>th</sup> May	ICEJ Regional Conference.
Saturday 28 <sup>th</sup> June	Talent Evening.
Saturday 12 <sup>th</sup> July	Beach Trip to Swansea in Wales.
Thursday 17 <sup>th</sup> July	Funeral of Brother David Whyte at The Church of The First-Born.
Sunday August 10 <sup>th</sup>	After Church Barbecue at Lydiard Park.
Tuesday October 21 <sup>st</sup>	Care for the Family event at Double Tree Hilton Hotel, Swindon.
Sunday 16 <sup>th</sup> November	Dedication of Adriel Josiah Rodrigues, followed by Lunch.
Sunday December 7 <sup>th</sup>	Christmas Dinner held at Broad Green Community Hall.
Sunday 14 <sup>th</sup> December	Christmas Evening Program of Sunday School, Junior Youth & King’s Youth.
Sunday 21 <sup>st</sup> December	International Carol Service.
Sunday 25 <sup>th</sup> December	Christmas Morning Family Service.
Wednesday 31 <sup>st</sup> December	Watchnight Service

## Church Website & Media

Our website [www.aogswindon.org.uk](http://www.aogswindon.org.uk) was set up 17 years ago for us in 2008 by our brother **Ben Sonoiki**. The website is updated on a weekly basis and Inspirational Bible verses are uploaded from time to time. A weekly Podcast has been added for people to listen to an AI generated “Deep Dive” overview of the previous Sunday morning’s sermon.

My thanks to those who have given input to our Church Face Book and our Church Instagram pages. It is important that those of our Church members who are active on social media, click ‘like’ and forward items of interest to their friends to boost our on-line presence and in the meantime encourage those who are putting time and effort into keeping our on-line presence up to date.

**Ben** continues to excel in updating the website and the other on-line media platforms he has initiated, and I wish to thank him for his enthusiasm, initiative and for the time he’s given over the past year again.

## Sound Desk

My thanks to **Ben Sonoiki** for organising the Rota of **young people and others** who operate the Sound Desk every Sunday. My thanks to you all.

During 2025, **Thomas John**, assisted by **Allwin Sounnararajan** and **Joshua Thomas** have upgraded the Sound System to maximise the features of the Sound Desk, to the benefit of the overall sound quality during our services.

**Thomas** has also initiated a Training Program to train those involved in operating the Sound Desk to its finer features. My thanks to **Thomas, Allwin & Joshua** for the hours they have given to this upgrade.

## Sunday School

My thanks to **Marion** for leading the Sunday School and I want to express my gratitude to all the Sunday School teachers who continue to be committed in preparing to teach the children each Sunday.

It has been encouraging to see more people becoming involved with teaching in Sunday School .

There is now a pool of 12 teachers, each taking their turn on a fortnightly rota.

**BUBBLES, SPLASH & JUNIOR YOUTH** continue to enjoy their lessons. activities.

The fruit of the teacher’s labour is seen when the different Sunday School Groups do their presentations at our Easter and Christmas meetings.

My thanks to **Joyce** for co-ordinating the monthly teacher’s Rota for each of the classes.

### KING'S Youth

During school term, between 15-20 young people gathered on a Friday evening from 7:30-9:30pm to meet for a time of Faith, Fun and Fellowship.

A very welcome addition to the team running King's Youth has been **Franco Fernandes**, who has returned to Swindon after completing his university studies in Birmingham. **Franco** brings all his youthful enthusiasm to the program of activities and is a great blessing to have on board to assist **Ben**.

I do want to thank **Ben, Aneta and Sheena** for their commitment in giving young people lifts to the Church and back home again and to **Sheena** for running the "Tuck-Shop" which the youth eagerly buy from.

Thank you all for working together to run the youth meeting and for arranging special outings to Synergy events at J.D. Church, Ten Pin Bowling, Kaspas, and Pizza evenings from time to time.

These Friday evening meetings fulfil a vital function for the young people who are facing so many challenges at school, from their peers and on social media.

### Missions – Monthly Contributions

We donate **£100.00** a month to the **Holocaust Survivors Home** in Haifa, Israel which is run by ICEJ.

We donate **£100.00** a month to **Christian Institute**.

We donate **£70.00** a month to **Wiltshire Air Ambulance**

We donate **£70.00** a month to **Willows Counselling** for the use of their parking facility.

We donate **£790.00** (approx. **90,000 Indian Rupees**) per month toward supporting the feeding program in Mungod, Northern Karnataka, India, as well as supporting an AOG Pastor working in the same area.

Individuals within our Church contribute on a monthly basis by sponsoring individual children **£10.00** a month.

If you would like to begin contributing **£10.00** per month or increase your monthly contribution that would be greatly appreciated.

In 2025, the Church again had an overall shortfall for the year of **£ 3,166.78**, up from **£2,002.00** in 2024

This shortfall was covered by money taken from Church funds.

### Willows Counselling Centre Car Parking

Thirteen years have passed since we first started using this car park on a Sunday morning in October 2012.

This facility continues to be a great asset to us all, especially with the parking problems in Old Town.

With the increased number of people attending the church in 2024, the carpark has proved at times to be too small with the result that people have been "parked-in" when they want to leave immediately after the service.

My thanks to **Joshua Thomas** for taking the lead in overseeing carpark duties.

We have continued to donate **£70.00 a month** to Willows throughout this past year as a good will gesture toward them to support their Charity.

### My Thanks to:

I would once again like to take this opportunity to acknowledge and thank the following people who faithfully "minister" to us in so many different ways:

- To all the new people who have begun attending our church in 2025.
- To everyone who considers this church to be their spiritual home.
- To everyone who contributes to this fellowship, with tithes and offerings.
- Most importantly, those who pray for the church and its members.
- To those who assist in welcoming people at the door, in particular:  
**Sisters Bola, Matilda, Bisola, Pearl & Connie.**
- To those who manage the sound desk and ministry recording.
- The worship leaders, **David & Charity Irvén, Andrzej & Gosia Spila, Alain Tchoyo, Emma Bloor,** and **Chima Chukwuchebe & Delvin Osei** for playing the drums.
- To all the **Sunday School teachers: Aneta, Blancy, Daisy, Dayo, Esther, Joyce, Margaret, Marion, Mirelle, Rathi, Sheetal, Vidhya.**

- Thanks to our treasurer, **Peter Osie** for looking after the counting and banking of the church monies and the other important duties relating to the church accounts.
- To **Sheena Green** who prepared the Church Accounts for **Chris Vaughan** to audit and prepare the Financial Statement that has been presented at tonight's meeting.
- To **Niyi** for being the Church Council Secretary, for overseeing Church Policies and Safeguarding and for arranging the Sunday morning Rota of those participating in the meeting.
- To our church council members, **Niyi Olaniyan, Peter Osei, Zeegler Fernandes** for their work relating to being council members and to **Joel Gaddam** who has joined as an observer.
- To our Church Deacons, **Ben Sonoiki & Bisola, Joshua Thomas & Vidhya and Piotr Bryniak & Aneta**, for their help and assistance to the Body of Christ.
- To **Emma Bloor, Aneta Bryiak** and **Sandra Ejike** who faithfully clean the hall each week. A special thanks.
- To **Niyi, Joyce & Aneta** for faithfully compiling Rotas for the different weekly church activities.
- To all those who prepare eats and serve tea on Sunday.
- To those involved in practical acts of Christianity.

### Finances

The Financial statement which has been presented tonight was prepared by Christopher Vaughan, of Reeves & Co. Chartered Accountants in Swindon.

**These figures are as 31.10.2024**

	2025	2024	2023	2022	2021
<b>General Account</b>	<b>£ 33,826.12</b>	£ 28,625.24	£ 34,587.36	£ 22,335.41	£ 33,675.59
<b>Business Premium</b>	<b>£ 302,052.81</b>	£ 284,063.54	£ 301,222.46	£ 1,214.46	£ 1,137.84
<b>Petty Cash</b>	<b>£ 0.00</b>	£ 0.00	£ 0.00	£ 0.00	£ 0.00
	<b>£ 335,878.93</b>	£ 312,688.78	£ 335,809.82	£ 23,549.87	£ 34,813.43

**Can I bring to your attention some figures on the financial statement:**

**The Church Offerings** (cash / cheques), Direct Banking, Stewardship, Bank Interest.

**Total: In Tithes & Offerings:**.....£ **100,119.00**

This compares to the Actual Income in 2024 of £88,990.00. An Increase of: £ **11,129.00**

**Total amount of monies spent** through our accounts at the financial year end

Decreased from £ **116,812.00** in 2024, to £ **80,558.00** in 2025 a decrease of. ....£ **36,254.00**

(See page 5 of Year-end Financial statement)

(For the record an amount of £ **12,040.26** was received from HMRC for the Gift Aid, & GASDS, (Gift Aid **Small Donations Scheme**) Claim, on 01 September 2025 that had been submitted to them earlier that month.

Incoming Resources for 2024/2025 Donations & Gifts	<b>£ 100,119.00</b>	(2024) £ 88,990.00
Expended Resources	<b>£ 80,558.00</b>	(2024) £ 116,812.00
<b>Expenditure/Income</b>	<b>£ 19,561.00</b>	<b>£ 27,822.00</b>

	2021	2022	2023	2024	<b>2025</b>
Charity Donations .....	£ 12,640.00	£ 12,580.00	£ 13,898.00	£ 55,122.39	<b>£ 19,641.50</b>
Ministry Gifts .....	£ 1,590.00	£ 1,689.50	£ 1,463.00	£ 1,525.00	<b>£ 180.00</b>
Ministry Expenses .....	£ 0.00	£ 70.00	£ 716.00	£ 54.23	<b>£ 805.05</b>
Missions .....	<u>£ 2,700.00</u>	<u>£ 2,480.00</u>	<u>£ 2,700.00</u>	<u>£ 2,380.00</u>	<b>£ 2,480.00</b>
Total	£ 16,930.00	£ 16,819.50	£ 18,777.00	£ 59,081.62	<b>£ 23,106.55</b>

Our Charitable Donations together with our Mission Giving comprise of giving to the following: ICEJ, Christian Institute, Indian Children, Willow's Counselling, Wiltshire Air Ambulance, Evangelical Alliance

Out of our total income of **£ 100,119.00** a Total of **£ 19,641.50 + £2,480.00 = £ 22,121.50** was donated to Charitable Donations. and Missions. This represents **22.13%** of our total income.

We do desire to be a "Mission Minded" and we have over the years proved the promise in Proverbs 19:17 to be true, "*He that hath pity upon the poor lendeth unto the LORD; and that which he hath given will he pay him again*".

If you require any clarification regarding any of these figures now or at any time concerning any aspect of the church finances, please feel free to speak to myself or to Peter Osei.

I would like to again take this opportunity to thank **everyone** in the church who faithfully tithe and give addition offerings.

### **Church Membership**

In order to satisfy Charities Commission requirements, it is necessary for us to declare how many "members" we have with an "up to date" list of their names in order to prove that the number of people we claim to have in membership can be substantiated by furnishing their names.

I appreciate that not everyone is willing to have their names printed on a church membership list that is then forwarded to a governmental department.

Below is an updated list of the church members in alphabetical order:

**1 new member** has been added to the Church Membership list since our last AGM in 2024, that is **Christina (Tina) Clements:**

We look forward to the possibility of welcoming at least **20 new members in 2026** who have been coming to the Church regularly during the past year.

1. Aldridge: Maggie
2. Baboo: Simon
3. Birakwate: Margaret
4. Bloor: Emma
5. Bryniak: Piotr.
6. Bryniak: Aneta
7. Burns: Biruta.
8. Chari: Adelaide
9. Chukwuchebe: Chima
10. Clarke: Stephen.
11. Clements: Christina (Tina)
12. Diakite: Youssouf
13. Dorcas B: Elisabeth
14. Doubleday: Rosalind.
15. Ejike: Kelvin.
16. Ejike: Sandra.
17. Fernandes: John Anthony.
18. Fernandes: Zeegler
19. Gaddam: Esther
20. Gaddam: Joel
21. Green: Sheena.
22. Irvén: David.
23. Irvén: Charity.
24. John: Thomas Vakkechalil
25. Joshua: Tiji
26. Lobo: Benedicta
27. Macqueen: Malcolm.
28. Macqueen: Marion.

29. Meesala: Jogeswara
30. Meesala: Sheetal
31. Mhlope: Mehluli
32. Mhlope: Resistance
33. Mihov: Svilen Georgiev.
34. Mofikoya: Dayo
35. Monteiro: Daisy.
36. Mwakatuma: Matilda
37. Olaniyan: Niyi.
38. Olaniyan: Bola.
39. Osei: Peter.
40. Osei: Joyce.
41. Pandian: (Thomas): Joshua
42. Pani: Mirelle.
43. Phin: Priscilla.
44. Rodrigues: Elroy.
45. Russell: Rosie.
46. Ryspaeva: Ainura.
47. Smith: Elizabeth.
48. Sonoiki: Ben.
49. Sonoiki: Bisola.
50. Soundararajan: Allwin
51. Soundararajan: Rathi Matilda
52. Sovi: Constance.
53. Tchoya: Alain.
54. Thomas : Vidhya
55. Tiku: Nsan Ojong
56. Tiku: Joy Nsan
57. Tuoyo: Deborah.

Church Membership at the end of **October 2025** = **57** from 65 in October 2023.

Do want to take this opportunity of remembering our dear **Brother David Whyte** who passed away in June 2025 with his funeral taking place on Thursday 17<sup>th</sup> July at the Church of The First-Born and he was buried in Kingsdown Cemetery, Swindon.

During the course of the past year, **8** other people have moved away from Swindon and their names have been removed from the Church Membership List.

On our Current Address list, of those coming regularly, we have:

**92 Adults, 32 Young People, 31 Children.**

**Total = 155**

### Church Council

It is important to remind the church members that the administrative and financial aspect of the church is run by the church council, comprising of myself as chairman, **Peter Osei** Church Treasurer, **Niyi Olaniyan**, as Council Secretary, **Zeegler Fernandes**, Council member.

During the course of 2025, **Joel Gaddam**, became a full Council member.

I express my appreciation to each of the council members for their willingness to participate in the work of the council.

I want to particularly appreciate our treasurer, **Peter Osei** for his ongoing diligence and commitment in his role as Treasurer.

Our Council Minutes in 2026 will be produced by an AI program provided by our Brother Joel Gaddam.

Council membership mustn't be seen as being for an indefinite period of time but is flexible depending on the changing pressures and responsibilities Council members face today.

We have an "in-person" meeting as well as Zoom Meetings approximately every two months at the manse, usually on a Monday evening.

### Deacons

It is important for me to highlight the three couples who were ordained as Deacons in December 2023.

**Ben Sonoiki & Bisola, Joshua Thomas & Vidhya and Piotr Bryniak & Aneta**, are functioning in their roles and being of help and assistance to the Body of Christ, when and where the need arises.

I want to take this opportunity of thanking them for their service and ministry.

### Meetings and attendance

#### **a) Sunday Morning Meeting.**

As we experienced in 2024, we have continued to see our Sunday morning services well attended and have experienced the "good problem" of the Church being filled to capacity on a regular basis.

In seeking to address this 'problem' three options have been considered, eg: moving to a bigger building or holding 2 meetings on a Sunday morning or splitting the Church and having a Church plant in another area of Swindon.

As we come to the end of 2025, no solution has yet been found, but I do want to thank the Lord for everyone's grace and patience in our overcrowded Sunday morning meetings.

It's the Lord Jesus who is building His Church and we need to actively trust Him to lead and guide us in the coming year for His solution. Every problem has an answer, we're waiting on the answer and the answer is on its way.

#### **b) Zoom Prayer Meetings & Thursday Bible Study.**

We continue to have our three mid-week meetings on Zoom. This platform affords people the opportunity to join from the comfort of their own homes without having to physically come to the Church building.

With every arrangement there are always pro's and con's, but we prefer to continue with Zoom meetings as these meetings have proved vital in keeping us connected and have allowed people to join us, who wouldn't be able to attend in person at the Church.

We do enjoy meeting on the 1<sup>st</sup> Saturday of each month for a Prayer Meeting in the homes of different families in the Church. The "in person" gatherings are always special and I do want to thank the families who held these meetings in their home in 2025.

### On a Personal Front

Marion and I continue to enjoy fulfilling our role in serving our church family here at AoG King's Christian Centre. In April 2026 we will celebrate 23 years in ministry at the church. The years have gone by so quickly and during the course of this time we have had the honour and privilege of seeing the Lord build His Church.

Being involved in ministry ever affords us a unique platform of seeing new physical and spiritual life being born and having the privilege of being involved in the lives of people in their spiritual and physical journeys through life and the challenges each one of us face.

Our two sons and their families here in Bristol and in Johannesburg, South Africa are a source of joy to us. Seeing our sons established and serving the Lord together with their wives is comforting to us.

Our five grandchildren are all growing up, each with his and her own personalities and abilities.

A special 'Thank You' to you **ALL**, for your love and support which you have shown to Marion and me throughout this year.

### In Conclusion

As we hold tonight's AGM, the world is in turmoil with wars and rumours of war, their impact being felt by people far from the epicentres of the conflicts. The Muslims believe their Madi or their 12<sup>th</sup> prophet will return when the Arab world is 'on fire' and set up his world caliphate or Islamic kingdom .

The Jews are eagerly awaiting their Messiah.

The Christian Church is waiting for the 2<sup>nd</sup> Coming of The Lord Jesus Christ.'

Noah was warned by God in advance of things that were not seen as yet, moved with fear, prepared an ark to the saving of his house; by which he condemned the world, and became heir of the righteousness which is by faith. Hebrews 11:7

Many centuries separate us from the times of Noah, but as much as the world is round, so the Bible declares that life is also cyclic, "*As it was in the days of Noah, so shall it be also in the days of the Son of man*".

Luke 17:26

Let us take to heart the faith of Noah and his work of faith over 100 long years and be ready for the Coming of our King Jesus.

*"Factors are coming together, signs are being fulfilled, in ways that have never happened before."*

*"We see the storm clouds gathering and events taking place that herald the second coming of Jesus Christ."*

*Malcolm Macqueen*

*E W Malcolm Macqueen*

*26.03.2026*

**THE ASSEMBLY OF GOD  
KING'S CHRISTIAN CENTRE  
KING WILLIAM STREET  
SWINDON  
WILTSHIRE**

**REGISTERED NUMBER  
1050649**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2025**

## THE ASSEMBLY OF GOD

### TRUSTEES' REPORT FOR THE YEAR ENDED TO 31ST OCTOBER 2025

The trustees present their report and the financial statements for the year ended 31st October 2025.

The charity's principal activities comprise Church activities and the advancement of the Christian faith. Its charity registered number is 1050649.

#### Review of Results

The charity benefits from generous offerings from various individuals and these funds have been applied to furthering the Church's objects.

#### Risk Assessment

Risk assessment is an ongoing management process within the Church although no significant areas of risk have so far been identified which may prove detrimental to the principles and values of the charity.

#### Trustees

The following served as trustees of the charity during the year:

Peter Osei  
Zeegler Fernandes  
Ewen William Malcolm Macqueen  
Dr. Olaniyi Benjamin Olaniyan  
Venkata Siva Srinivas

#### Public Benefit

The Charity's aims as stated to the Charity Commission are the advancement of the Christian faith. These objects are pursued without reference to gender, social class or any other criteria.

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular our achievements demonstrate how planned activities have benefited the public.

#### Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Trustees

Dated 9th February 2026

## THE ASSEMBLY OF GOD

### INDEPENDENT EXAMINER'S REPORT

To the trustees of The Assembly of God.

#### Respective responsibilities of Trustees and Examiner

The Trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees' Responsibilities.

You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Sect:

- Examine the financial statements under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which., in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Chris Vaughan  
Accountants  
195 Ermin Street  
Stratton St Margaret  
Swindon  
SN3 4NA

9th February 2026

**THE ASSEMBLY OF GOD**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST OCTOBER 2025**

	<u>Note</u>	2025 <u>12 months</u>	2024 <u>12 months</u>
		Unrestricted Funds <u>General</u>	Unrestricted Funds <u>General</u>
<u>Incoming Resources</u>			
Donations and Gifts	2	100119	88990
Investment Income		3589	4423
Total Incoming Resources		<u>£103708</u>	<u>£93413</u>
<u>Resources Expended</u>			
Gospel Ministry	2	<u>£80558</u>	<u>£116812</u>
Net Income/Expenditure for the Year		23150	(23399)
Fund Balance Brought Forward		1002324	1025723
Fund Balance Carried Forward		<u>£1025474</u>	<u>£1002324</u>

**THE ASSEMBLY OF GOD**

**BALANCE SHEET AS AT 31ST OCTOBER 2025**

	<u>Note</u>		<u>2024</u>
<u>TANGIBLE FIXED ASSETS</u>	3	689652	689683
<u>CURRENT ASSETS</u>			
Cash at Bank and in Hand		336094	312681
Debtors	4	<u>298</u>	<u>284</u>
		<u>£336392</u>	<u>£312965</u>
<u>CREDITORS: Amounts falling due</u> <u>within one year</u>	5	<u>£570</u>	<u>£324</u>
<u>NET CURRENT ASSETS</u>		335822	312641
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£1025474</u>	<u>£1002324</u>
<u>RESERVES</u>			
Unrestricted Funds		1025474	1002324
		<u>£1025474</u>	<u>£1002324</u>

Approved by the Board on 9th February 2026

..... Trustee

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. ACCOUNTING POLICIES

##### a) Basis of Accounting

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### b) Voluntary Income

Voluntary income is received by way of donations and grants and is included in full in the income and expenditure account when received.

##### c) Donations in Kind

The charity is fortunate in the level of support it receives from its volunteers. Without this voluntary support, considerable expense would be incurred. It is not thought meaningful or practicable to put a monetary value on the support but the committee is grateful to those who provide it.

##### d) Depreciation

Depreciation is not provided on the charity's freehold property as the building is kept in a good state of repair and its value is considered to exceed its cost.

Depreciation is provided on Furniture and Fixtures at 25% Reducing Balance Method.

##### e) Restricted and Unrestricted Funds

The financial statements distinguish between restricted and unrestricted funds. The former are received from donors and are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. They include those freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

##### f) Reserves

The trustees have resolved that reserves be established at a level sufficient to meet the immediate running costs of the charity's activities and this has largely been achieved.

2024

#### 2. INCOMING RESOURCES AND RESOURCES EXPENDED

##### Incoming Resources

Donations and Gifts	£100119	£88990
---------------------	---------	--------

##### Resources Expended

###### Gospel Ministry:

Salaries	25172	24246
Premises Costs	7067	9053
Insurance	1669	1599
Office Costs	776	687
Repairs and Renewals	9373	13658
Donations and Gifts	22886	59269
Headquarters	2367	2537
Youth Programme	1819	1058
Bank Charges and Interest	226	271
Miscellaneous Expenses	9172	4393
Depreciation	<u>31</u>	<u>41</u>
	£80558	£116812

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 3. TANGIBLE FIXED ASSETS

	<u>Total</u>	<u>Freehold Property</u>	<u>Furniture And Fixtures</u>
Cost			
At 1st November 2024	<u>£697393</u>	<u>£689561</u>	<u>£7832</u>
Depreciation			
Cumulative to 1st November 2024	7710		7710
Charge for Year	<u>31</u>	<u>-</u>	<u>31</u>
	<u>£7741</u>	<u>£-</u>	<u>£7741</u>
Net Book Amount			
At 31st October 2025	<u>£689652</u>	<u>£689561</u>	<u>£91</u>
At 31st October 2024	<u>£689683</u>	<u>£689561</u>	<u>£122</u>

The charity's bank loan is secured on the charity's freehold property.

2024

#### 4. DEBTORS

Prepayments £298 £284

#### 5. CREDITORS: Amounts falling due within one year

Taxation and Social Security Costs £570 £324

#### 6. CONTROL

The charity is controlled by its Board of Trustees. No individual exercises overall control.

**THE ASSEMBLY OF GOD  
KING'S CHRISTIAN CENTRE  
KING WILLIAM STREET  
SWINDON  
WILTSHIRE**

**REGISTERED NUMBER  
1050649**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2025**

## THE ASSEMBLY OF GOD

### TRUSTEES' REPORT FOR THE YEAR ENDED TO 31ST OCTOBER 2025

The trustees present their report and the financial statements for the year ended 31st October 2025.

The charity's principal activities comprise Church activities and the advancement of the Christian faith. Its charity registered number is 1050649.

#### Review of Results

The charity benefits from generous offerings from various individuals and these funds have been applied to furthering the Church's objects.

#### Risk Assessment

Risk assessment is an ongoing management process within the Church although no significant areas of risk have so far been identified which may prove detrimental to the principles and values of the charity.

#### Trustees

The following served as trustees of the charity during the year:

Peter Osei  
Zeegler Fernandes  
Ewen William Malcolm Macqueen  
Dr. Olaniyi Benjamin Olaniyan  
Venkata Siva Srinivas

#### Public Benefit

The Charity's aims as stated to the Charity Commission are the advancement of the Christian faith. These objects are pursued without reference to gender, social class or any other criteria.

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular our achievements demonstrate how planned activities have benefited the public.

#### Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Trustees

Dated 9th February 2026

## THE ASSEMBLY OF GOD

### INDEPENDENT EXAMINER'S REPORT

To the trustees of The Assembly of God.

#### Respective responsibilities of Trustees and Examiner

The Trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees' Responsibilities.

You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Sect:

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Chris Vaughan  
Accountants  
195 Ermin Street  
Stratton St Margaret  
Swindon  
SN3 4NA

9th February 2026

**THE ASSEMBLY OF GOD**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST OCTOBER 2025**

	<u>Note</u>	2025 <u>12 months</u>	2024 <u>12 months</u>
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**THE ASSEMBLY OF GOD**

**BALANCE SHEET AS AT 31ST OCTOBER 2025**

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Unrestricted Funds		1025474	1002324
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Approved by the Board on 9th February 2026

..... Trustee

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. ACCOUNTING POLICIES

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#### 2. INCOMING RESOURCES AND RESOURCES EXPENDED

##### Incoming Resources

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Depreciation	<u>31</u>	<u>41</u>
	£80558	£116812

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 3. TANGIBLE FIXED ASSETS

	<u>Total</u>	<u>Freehold Property</u>	<u>Furniture And Fixtures</u>
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2024

#### 4. DEBTORS

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The charity is controlled by its Board of Trustees. No individual exercises overall control.

**ASSEMBLY OF GOD (KING'S CHRISTIAN CENTRE)**

England & Wales - Charity number 1050649

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# Accounts

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**THE CHAIRMAN'S REPORT**  
**OF**  
**THE ASSEMBLY OF GOD**  
**KING'S CHRISTIAN CENTRE**

**Presented via Zoom**

**The “Virtual” Annual  
General Meeting**

**Held on Thursday 27<sup>th</sup> February 2025**

**At 7:30pm**

**By**

*Malcolm Macqueen*

**T**onight, I welcome everyone who joins us “on-line” for our AGM to review our Church activities and finances for the year 2024. We as a Church have enjoyed a very good year, knowing the Lord’s blessings upon us, despite the individual challenges that we have all faced, from time to time. The Lord’s grace has been our sufficiency, His strength has been made perfect in our weakness.

Our financial year begins on 1<sup>st</sup> November 2023 – 31<sup>st</sup> October 2024, so what we are reviewing this evening is ‘slightly historic’ rather than ‘current’.

The bookkeeping and accountancy process once again worked very smoothly, thanks to **Peter Osei**, the Church treasurer, **Sheena Green** and the accountant **Chris Vaughan** preparing and finalising our financial figures from November 1<sup>st</sup> 2023 to 31<sup>st</sup> October 2024. The administrative side of our church continues to go unseen by the majority but is sought to be always conducted in a spirit of diligence and accountability as we are called to be wise stewards over the household of God.

As a church, we don’t speak a lot about money in our services, but as I say each year, the AGM is the **one** meeting in the year when we highlight our church finances, being totally transparent in giving details of our Income and Expenditure for all to see and ask questions.

Email or paper copies of the Audited Financial Statement are available if you wish a copy.

### Looking Back

Søren Kierkegaard was a Danish theologian, philosopher, and religious author, who observed, “*You live life looking forward, and you understand life looking backward.*” I want to embark on a moment of looking back to acknowledge and thank those who assisted me with ministering The Word of God in our Church during the course of 2024.

I have always felt it important to expose the Body of Christ to the Christ ascended ministries which He has given to the Church as stated in Ephesians chapter 4.

Sunday 7 <sup>th</sup> January	Brother David Padmarajan ministered at the morning meeting
Sunday 14 <sup>th</sup> January	Pastor David Fiddy ministered at the morning meeting
Sunday 21 <sup>st</sup> January	Pastor Rob Baldwin ministered at the morning meeting
Sunday 28 <sup>th</sup> January	Brother Joel Gaddam ministered at the morning meeting
Sunday 25 <sup>th</sup> February	Brother Joel Gaddam ministered at the morning meeting
Sunday 17 <sup>th</sup> March	Brother Hassan John ministered at the morning meeting
Sunday 24 <sup>th</sup> March	Brother Joel Gaddam ministered at the morning meeting
Sunday 14 <sup>th</sup> April	Dr Patrick Sookhdeo ministered at the morning meeting
Sunday 12 <sup>th</sup> May	Brother John Kavati from USA ministered at the morning meeting
Sunday 19 <sup>th</sup> May	Pastor Rob Baldwin ministered at the morning meeting
Sunday 9 <sup>th</sup> June	Brother Joel Gaddam ministered at the morning meeting
Sunday July 21 <sup>st</sup>	Brother Joel Gaddam ministered at the morning meeting
Sunday Aug 18 <sup>th</sup>	Brother Tiku ministered at the morning meeting
Sunday 1 <sup>st</sup> Sept	Brother David Padmarajan ministered at the morning meeting
Sunday 8 <sup>th</sup> Sept.	Brother Joel Gaddam ministered at the morning meeting
Sunday 15 <sup>th</sup> Sept.	Pastor Rob Baldwin ministered at the morning meeting
Sunday 29 <sup>th</sup> Sept.	Philip Jones from PWMI ministered at the morning meeting
Sunday 13 <sup>th</sup> Oct.	Steven Allmark gave his testimony at the morning meeting
Sunday 20 <sup>th</sup> Oct.	Pastor David Fiddy ministered at the morning meeting
Sunday 27 <sup>th</sup> Oct.	Brother Joel Gaddam ministered at the morning meeting

Sunday 10<sup>th</sup> Nov. Brother Joel Gaddam ministered at the morning meeting  
 Sunday 17<sup>th</sup> Nov. Pastor Rob Baldwin ministered at the morning meeting  
 Sunday 8<sup>th</sup> Dec. Brother Joel Gaddam ministered at the morning meeting

I would like to highlight some of the events that took place during the year.

Saturday 16<sup>th</sup> March Polish Outreach Meeting  
 Sunday 17<sup>th</sup> March Brother Hassan John, International Operations Director of Barnabas Aid ministered at the morning meeting, accompanied by his wife Hannah  
 .  
 .  
 Friday 29<sup>th</sup> March March of Witness to Town Centre and Open Air Meeting.  
 Sunday 14<sup>th</sup> April Dr Patrick Sookhdeo, the founder of Barnabas Aid, together with his wife Rosemary and Caroline Kerslake, the International Missions Director for Barnabas Aid visited our church ministering and sharing about the work of Barnabas Aid globally to the Persecuted Church.  
 .  
 .  
 1<sup>st</sup> – 4<sup>th</sup> May Marion & I attended the AoG Conference in Harrogate.  
 Saturday 11<sup>th</sup> May Work Party at the Church doing seasonal maintenance.  
 Saturday 18<sup>th</sup> May Marion & I attended the ICEJ Conference in Southampton.  
 Sunday 7<sup>th</sup> July Dedication of Abigail John during our morning service.  
 Saturday 13<sup>th</sup> July Beach Trip to Poole, Dorset for the whole church.  
 Saturday 14<sup>th</sup> Sept. Work Party at Church doing seasonal maintenance.  
 Saturday 28<sup>th</sup> Sept. Philip Jones from PWMI ministered at the church.  
 Sunday 3<sup>rd</sup> Nov. Dedication of Richelle Ejke during our morning service.  
 Sunday 15<sup>th</sup> Dec. International Christmas Evening Service  
 Sunday 22<sup>nd</sup> Dec. Christmas Evening Meal at Church.  
 Tuesday 31<sup>st</sup> Dec. Watchnight Service.

Church Website & Media

Our website [www.aogswindon.org.uk](http://www.aogswindon.org.uk) was set up 15 years ago for us in 2008 by our brother **Ben Sonoiki**.

The website is updated on a weekly basis and Inspirational Bible verses are uploaded from time to time. A weekly Podcast has recently been added for people to listen to an AI generated overview of the previous Sunday morning's sermon.

My thanks to those who have given input to our Church Face Book and our Church Instagram pages.

It is important that those of our Church members who are active on social media, click 'like' and forward items of interest to their friends to boost our on-line presence and in the meantime encourage those who are putting time and effort into keeping our on-line presence up to date.

**Ben** continues to excel in updating the website and the other on-line media platforms he has initiated, and I wish to thank him for his enthusiasm, initiative and time he's given over the past year.

Sound Desk

My thanks to **Ben Sonoiki** for organising the Rota of **young people and others** who operate the Sound Desk every Sunday. My thanks to you all.

### Sunday School

My thanks to **Marion** for leading the Sunday School and I want to express my gratitude to all the Sunday School teachers who continue to be committed in preparing to teach the children each Sunday.

It has been encouraging to see more people becoming involved with teaching in Sunday School. There is now a pool of 12 teachers, each taking their turn on a fortnightly rota.

**BUBBLES, SPLASH & JUNIOR YOUTH** continue to enjoy their lessons. activities.

The fruit of the teacher's labour is seen when the different Sunday School Groups do their presentations at our Easter and Christmas meetings.

My thanks to **Joyce** for co-ordinating the monthly teacher's rota for each of the classes.

### KING'S Youth

During school term, between 15-20 young people gathered on a Friday evening from 7:30-9:30pm to meet for a time of Faith, Fun and Fellowship.

I do want to thank **Ben, Dayo, Aneta and Sheena** for their commitment in giving young people lifts to the Church and back home again and to **Sheena** for running the "Tuck-Shop" which the youth eagerly buy from.

Thank you all for working together to run the youth meeting and for arranging special outings to Synergy events at J.D. Church, Ten Pin Bowling, Kaspas, and Pizza evenings from time to time.

These Friday evening meetings fulfil a vital function for the young people who are facing so many challenges at school, from their peers and on social media.

### Missions – Monthly Contributions

We continue to donate **£100.00** a month to the **Holocaust Survivors Home** in Haifa, Israel which is run by ICEJ.

We donate **£100.00** a month to **Christian Institute**.

We donate **£70.00** a month to **Wiltshire Air Ambulance**

We donate **£70.00** a month to **Willows Counselling** for the use of their parking facility.

We donate **£790.00** (approx. **85,000 Indian Rupees**) per month toward supporting the feeding program in Mungod, Northern Karnataka, India, as well as supporting an AOG Pastor working in the same area.

Individuals within our Church contribute on a monthly basis by sponsoring individual children £10.00 a month.

If you would like to begin contributing £10.00 per month or increase your monthly contribution that would be greatly appreciated.

In 2024, the Church again had an overall shortfall for the year of **£2,002.00**

This shortfall was covered by money taken from Church funds.

### Willows Counselling Centre Car Parking

Twelve years have passed since we first started using this car park on a Sunday morning in October 2012. This facility continues to be a great asset to us all, especially with the parking problems in Old Town.

With the increased number of people attending the church in 2024, the carpark has proved at times to be too small with the result that people have been "parked-in" when they want to leave immediately after the service.

My thanks to **Joshua** for taking the lead in overseeing carpark duties.

We have continued to donate **£70.00 a month** to Willows throughout this past year as a good will gesture toward them to support their Charity.

## Barnabas Food.Gives

During 2023/24, our church donated a total of **£8,000.00** to Barnabas Aid to support the Persecuted Church in different parts of the world. We also hosted Dr Patrick Sookhdeo CEO of Barnabas Aid and Hassan John, the Africa Director of Missions to minister at our church in the early part of 2024. We are currently reviewing our support of Barnabas Aid due the much publicised problems which are currently besetting this Charity.

## My Thanks to:

I would once again like to take this opportunity to acknowledge and thank the following people who faithfully “minister” to us in so many different ways:

- To all the new people who have joined our church in 2024.
- To everyone who considers this church to be their spiritual home.
- To everyone who contributes to this fellowship, with tithes and offerings.
- Most importantly, those who pray for the church and its members.
- To those who assist in welcoming people at the door, in particular: **Bola, Matilda, Bisola & Pearl.**
- To those who manage the sound desk and ministry recording.
- The worship leaders, **David & Charity Irven, Andrzej & Gosia Spila, Alain Tchoyo, Emma Bloor,** and **Chima Chukwuchebe & Delvin Osei** for playing the drums.
- To all the **Sunday School teachers: Aneta, Blancy, Daisy, Dayo, Esther, Joyce, Margaret, Marion, Mirelle, Rathi, Sheetal, Vidhya.**
- Thanks to our treasurer, **Peter Osie** for looking after the counting and banking of the church monies and the other important duties relating to the church accounts.
- To **Sheena Green** who prepared the Church Accounts for **Chris Vaughan** to audit and prepare the Financial Statement that has been presented at tonight’s meeting.
- To **Niyi** for being the Church Council Secretary, for overseeing Church Policies and Safeguarding and for arranging the Sunday morning Rota of those participating in the meeting.
- To our church council members, **Niyi Olaniyan, Peter Osei, Zeegler Fernandes** for their work relating to being council members and to **Joel Gaddam** who has joined as an observer.
- To **Emma Bloor, Aneta Bryiak** and **Sandra Ejike** who faithfully clean the hall each week. A special thanks.
- To all those who prepare eats and serve tea on Sunday.
- To **Aneta, Joyce and Niyi** who faithfully organise various rotas.
- To those involved in practical acts of Christianity.

## Finances

The Financial statement which has been presented tonight was prepared by Christopher Vaughan, of Reeves & Co. Chartered Accountants in Swindon.

These figures are as 31.10.2024

	2024	2023	2022	2021	2020
<b>General Account</b>	<b>£ 28,625.24</b>	£ 34,587.36	£ 22,335.41	£ 33,675.59	£ 25,836.55
<b>Business Premium</b>	<b>£ 284,063.54</b>	£ 301,222.46	£ 1,214.46	£ 1,137.84	£ 1,198.69
<b>Petty Cash</b>	<b>£ 0.00</b>	£ 0.00	£ 0.00	£ 0.00	£ 0.00
	<b>£ 312,688.78</b>	£ 335,809.82	£ 23,549.87	£ 34,813.43	£ 27,035.24

**Can I bring to your attention some figures on the financial statement:**

**The Church Offerings** (cash / cheques), Direct Banking, Stewardship, Bank Interest.

**Total: In Tithes & Offerings:**.....£ **88,990.00**

This compares to the Actual Income in 2023 of £104,115 + £420,000.00..... £ 524,115.00

**Total amount of monies spent** through our accounts at the financial year end

Increased from £ 69,517.00 in 2023, to £ 116,812.00 in 2024 an increase of. ....£ **47,295.00**

(See page 5 of Year-end Financial statement)

(For the record an amount of £ 12,255.54 was received from HMRC for the Gift Aid, & GASDS, (Gift Aid Small Donations Scheme) Claim, on 26 September 2024 that had been submitted to them earlier that month.

Incoming Resources for 2023/2024 Donations & Gifts	£ <b>88,990.00</b>	(2023 £ 524,115.00)
Expended Resources	£ <b>116,812.00</b>	(2023 £ 69,517.00)
<b>Expenditure/Income</b>	£ <b>27,822.00</b>	£ 454,598.00

	2020	2021	2022	2023	2024
Charity Donations .....	£ 14,130.00	£ 12,640.00	£ 12,580.00	£ 13,898.00	£ <b>55,122.39</b>
Ministry Gifts .....	£ 606.56	£ 1,590.00	£ 1,689.50	£ 1,463.00	£ <b>1,525.00</b>
Ministry Expenses .....	£ 93.44	£ 0.00	£ 70.00	£ 716.00	£ <b>54.23</b>
Missions .....	<u>£ 2,480.00</u>	<u>£ 2,700.00</u>	<u>£ 2,480.00</u>	£ 2,700.00	<u>£ <b>2,380.00</b></u>
<b>Total</b>	£ 17,310.00	£ 16,930.00	£ 16,819.50	£ 18,777.00	£ <b>59,081.62</b>

Out of our total income of £ 88,990.00 + (£39,000.00, from Business Savings Account) = £127,990.00 a total of £ 55,122.39 + £2,380.00 =£ 57,502.39 was donated to Charities and Missions. This represents 44.93% of our total income.

A decision had been taken by the Church Council to take a tenth of the £420,000.00 which had been donated to the church in October 2023 and distribute £42,000.00 to Local & International Charities.

During 2024, 11 **separate donations were made**, totalling £ 39,000.00 eg:

- International Christian Embassy
- Christians United for Israel
- Barnabas Aid
- Night Shelter Swindon
- Prospect Hospice, Wroughton
- Willow's Counselling
- Yeldall Christian Centres
- Royal Medical Benevolent Fund
- The Christian Institute
- Wiltshire Air Ambulance
- Swindon Food Collection

We do desire to be a “Mission Minded” and we have over the years proved the promise in Proverbs 19:17 to be true, *“He that hath pity upon the poor lendeth unto the LORD; and that which he hath given will he pay him again”*.

If you require any clarification regarding any of these figures now or at any time concerning any aspect of the church finances, please feel free to speak to myself or to Peter Osei.

I would like to again take this opportunity to thank **everyone** in the church who faithfully tithe and give addition offerings.

### Church Membership

In order to satisfy Charities Commission requirements, it is necessary for us to declare how many “members” we have with an “up to date” list of their names in order to prove that the number of people we claim to have in membership can be substantiated by furnishing their names.

I appreciate that not everyone is willing to have their names printed on a church membership list that is then forwarded to a governmental department.

Below is an updated list of the church members in alphabetical order:

**10 new members** have been added to the Church Membership list since our last AGM in 2023. They are: **Adelaide Chari , Simon Baboo, Sherly Paul, Thomas John, Tiji Joshua, Nsan Tiku, Joy Tiku, Margaret Birakwate, Paul Prakasa Rao, Elisabeth Dorcas B.**

We look forward to welcoming new members in 2024 who have been coming to the Church regularly during the past year.

1. Aldridge: Maggie
2. Baboo: Simon
3. Birakwate: Margaret
4. Bloor: Emma
5. Bryniak: Piotr.
6. Bryniak: Aneta
7. Burns: Biruta.
8. Cannegieter: Carol
9. Chari: Adelaide
10. Chukwuchebe: Umera
11. Chukwuchebe: Uzo
12. Chukwuchebe: Chima
13. Clarke: Stephen.
14. Diakite: Youssouf
15. Dorcas B: Elisabeth
16. Doubleday: Rosalind.
17. Downes: Abigail
18. Ejike: Kelvin.
19. Ejike: Sandra.
20. Fernandes: John Anthony.
21. Fernandes: Zeegler
22. Gaddam: Esther
23. Gaddam: Joel
24. Green: Sheena.
25. Irvn: David.
26. Irvn: Charity.
27. John: Thomas Vakkechalil

28. **Joshua:** Tiji
29. **Lobo:** Benedicta
30. **Loveday:** Clive.
31. **Macqueen:** Malcolm.
32. **Macqueen:** Marion.
33. **Meesala:** Jogeswara
34. **Meesala:** Sheetal
35. **Mhlope:** Mehluli
36. **Mhlope:** Resistance
37. **Mihov:** Svilen Georgiev.
38. **Mofikoya:** Dayo
39. **Monteiro:** Daisy.
40. **Mwakatuma:** Matilda
41. **Olaniyan:** Niyi.
42. **Olaniyan:** Bola.
43. **Osei:** Peter.
44. **Osei:** Joyce.
45. **Pandian: (Thomas):** Joshua
46. **Pani:** Mirelle.
47. **Paul:** Sherly
48. **Phin:** Priscilla.
49. **Prakasa Rao:** Paul Daniel
50. **Rodrigues:** Elroy.
51. **Russell:** Rosie.
52. **Ryspaeva:** Ainura.
53. **Smith:** Elizabeth.
54. **Stanislawski:** Andrzej Adam
55. **Sonoiki:** Ben.
56. **Sonoiki:** Bisola.
57. **Soundararajan:** Allwin
58. **Soundararajan:** Rathi Matilda
59. **Sovi:** Constance.
60. **Tchoya:** Alain.
61. **Thomas :** Vidhya
62. **Tiku:** Nsan Ojong
63. **Tiku:** Joy Nsan
64. **Tuoyo:** Deborah.
65. **Whyte:** David.

Church Membership at the end of **October 2024 = 65** from 58 in October 2023.

We welcomed **10** new people into membership during the course of 2024 and **3** left the Church during the year.

On our Current Address list, of those coming regularly, we have:

**72Adults, 23 Young People, 20 Children.**

**Total = 115**

### Church Council

It is important to remind the church members that the administrative and financial aspect of the church is run by the church council, comprising of myself as chairman, **Peter Osei**

Church Treasurer, **Niyi Olaniyan**, as Council Secretary, **Zeegler Fernandes**, Council member and **Joel Gaddam**, currently assisting as an observer.

I express my appreciation to each of the council members for their willingness to participate in the work of the council.

I want to particularly appreciate our treasurer, **Peter Osei** and our Secretary **Niyi Olaniyan** for their diligence and commitment as the roles requires they fulfil.

Council membership mustn't be seen as being for an indefinite period of time but is flexible depending on the changing pressures and responsibilities people face today.

We have an "in-person" meeting as well as Zoom Meetings approximately every two months at the manse, usually on a Monday evening.

### Deacons

It is important for me to highlight the three couples who were ordained as Deacons in December 2023.

**Ben Sonoiki & Bisola, Joshua Thomas & Vidhya and Piotr Bryniak & Aneta**, are functioning in their roles and being of help and assistance to the Body of Christ, when and where the need arises.

### Meetings and attendance

#### **a) Sunday Morning Meeting.**

During 2024 we have seen our Sunday morning meetings continue to be well attended and we are experiencing the "good problem" of the Church being filled to capacity on a regular basis.

In seeking to address this problem, we have been actively looking to re-locate to a larger venue, but no suitable venue has been found so far. An architect was employed to carry out a feasibility study to enlarge our Church building and build a new toilet/kitchen/ Utility Room in the garden of the manse, but in reviewing this proposal it didn't meet the needs of our growing congregation.

There are options which we have considered, eg: 2 meetings on a Sunday morning, or splitting the Church and having a Church plant in another area of Swindon.

Each of these options would require additional manpower and commitment, which I feel at this time we don't have. It would also be a shame to "split" the Church, by having 2 meetings.

It's the Lord Jesus who is building His Church and we need to actively trust Him to lead and guide us in the coming year for a larger venue in which to meet.

#### **b) Zoom Prayer Meetings & Thursday Bible Study.**

We continue to have our three mid-week meetings on Zoom. This platform affords people the opportunity to join from the comfort of their own homes without having to physically come to the Church building. With every arrangement there are pro's and con's, and preferring to continue with Zoom meetings instead of meeting physically also has it's plusses and minuses.

These meetings have proved vital in keeping us connected and have allowed some people to be able to join us, who wouldn't be able to attend in person when we met at the Church for our weekly Bible studies or for our Prayer meetings.

We do enjoy meeting on the 1<sup>st</sup> Saturday of each month for a Prayer Meeting in the homes of different families in the Church. The "in person" gatherings are always special and I do want to thank the families who held these meetings in their home in 2024.

### On a Personal Front

Marion and I began the year visiting our family and friends in South Africa and it's always a source of joy seeing them all again and renewing fellowship with friends from our days in ministry in South Africa..

There has been a steady numerical growth over these years and the church has become truly international, as the flags on the walls of the church indicate.

Marion and I continue to enjoy fulfilling our role in serving our church community. Being involved in ministry affords us a unique platform of seeing new physical and spiritual life being born and having the privilege of being involved in the lives of people in their spiritual and physical journeys through life and the challenges each one of us face.

As I mentioned in my last year's Chairman's Report, Marion and I are considering our future and the prospect of retirement. The baton of leadership and responsibility will have to handed over at some stage and we are prayerfully looking to the Lord.

Getting the transition right is so important.

Our two sons and their families here in Bristol and in Johannesburg, South Africa are a source of joy to us. Seeing our sons established and serving the Lord together with their wives is comforting to us. Our five grandchildren are all growing up, each with his and her own personalities and abilities.

A special 'Thank You' to you ALL, for your love and support which you have shown to Marion and myself throughout this year.

### In Conclusion

The early Church of the 1<sup>st</sup> century lived believing in the imminent return of the return of The Lord Jesus Christ, and here we are now in the 21<sup>st</sup> century, 2025, and we are still living, waiting and believing in His soon return.

It is vital that we are individuals, a church, a Body of Believers who have hope and vision.

The Apostle Paul writing to the Church at Rome expressed it this way;

Romans 8:24 *For we are saved by hope: but hope that is seen is not hope: for what a man seeth, why doth he yet hope for?*

25 *But if we hope for that we see not, then do we with patience (and composure) wait for it.*

May we as a Church ever have this living hope burning in our hearts and having a vision of what is before us in the future.

William Carey, who was known as the father of modern missions, said, *'The future is as bright as the promises of God.'*

Maranatha, even so come Lord Jesus.

*Malcolm Macqueen*

**E W Malcolm Macqueen**  
**27.02.2025**



**THE ASSEMBLY OF GOD  
KING'S CHRISTIAN CENTRE  
KING WILLIAM STREET  
SWINDON  
WILTSHIRE**

**REGISTERED NUMBER  
1050649**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2024**

## THE ASSEMBLY OF GOD

### TRUSTEES' REPORT FOR THE YEAR ENDED TO 31ST OCTOBER 2024

The trustees present their report and the financial statements for the year ended 31st October 2024.

The charity's principal activities comprise Church activities and the advancement of the Christian faith. Its charity registered number is 1050649.

#### Review of Results

The charity benefits from generous offerings from various individuals and these funds have been applied to furthering the Church's objects.

#### Risk Assessment

Risk assessment is an ongoing management process within the Church although no significant areas of risk have so far been identified which may prove detrimental to the principles and values of the charity.

#### Trustees

The following served as trustees of the charity during the year:

Peter Osei

Zeegler Fernandes

Ewen William Malcolm Macqueen

Dr. Olaniyi Benjamin Olaniyan

#### Public Benefit

The Charity's aims as stated to the Charity Commission are the advancement of the Christian faith. These objects are pursued without reference to gender, social class or any other criteria.

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular our achievements demonstrate how planned activities have benefited the public.

#### Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Trustees

Dated 27th November 2024

# THE ASSEMBLY OF GOD

## INDEPENDENT EXAMINER'S REPORT

To the trustees of The Assembly of God.

### Respective responsibilities of Trustees and Examiner

The Trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees' Responsibilities.

You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Sect:

- Examine the financial statements under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which., in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Chris Vaughan  
Accountants  
195 Ermin Street  
Stratton St Margaret  
Swindon  
SN3 4NA

27th November 2024

**THE ASSEMBLY OF GOD**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST OCTOBER 2024**

	<u>Note</u>	2024 <u>12 months</u>	2023 <u>12 months</u>
		Unrestricted Funds <u>General</u>	Unrestricted Funds <u>General</u>
<u>Incoming Resources</u>			
Donations and Gifts	2	88990	524115
Investment Income		4423	69
		—————	—————
Total Incoming Resources		<u>£93413</u>	<u>£524184</u>
 <u>Resources Expended</u>			
Gospel Ministry	2	£116812	£69517
Net Income/Expenditure for the Year		(23399)	454667
Fund Balance Brought Forward		1025723	571056
		—————	—————
Fund Balance Carried Forward		<u>£1002324</u>	<u>£1025723</u>

THE ASSEMBLY OF GOD

BALANCE SHEET AS AT 31ST OCTOBER 2024

	<u>Note</u>		<u>2023</u>
<u>TANGIBLE FIXED ASSETS</u>	3	689683	689724
<u>CURRENT ASSETS</u>			
Cash at Bank and in Hand		312681	336242
Debtors	4	<u>284</u>	<u>247</u>
		<u>£312965</u>	<u>£336489</u>
<u>CREDITORS: Amounts falling due</u> <u>within one year</u>	5	<u>£324</u>	<u>£490</u>
<u>NET CURRENT ASSETS</u>		312641	335999
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£1002324</u>	<u>£1025723</u>
<u>RESERVES</u>			
Unrestricted Funds		1002324	1025723
		<u>£1002324</u>	<u>£1025723</u>

Approved by the Board on 27th November 2024

*M Macqueen*

.....

Trustee

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. ACCOUNTING POLICIES

##### a) Basis of Accounting

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### b) Voluntary Income

Voluntary income is received by way of donations and grants and is included in full in the income and expenditure account when received.

##### c) Donations in Kind

The charity is fortunate in the level of support it receives from its volunteers. Without this voluntary support, considerable expense would be incurred. It is not thought meaningful or practicable to put a monetary value on the support but the committee is grateful to those who provide it.

##### d) Depreciation

Depreciation is not provided on the charity's freehold property as the building is kept in a good state of repair and its value is considered to exceed its cost.

Depreciation is provided on Furniture and Fixtures at 25% Reducing Balance Method.

##### e) Restricted and Unrestricted Funds

The financial statements distinguish between restricted and unrestricted funds. The former are received from donors and are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. They include those freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

##### f) Reserves

The trustees have resolved that reserves be established at a level sufficient to meet the immediate running costs of the charity's activities and this has largely been achieved.

2023

#### 2. INCOMING RESOURCES AND RESOURCES EXPENDED

##### Incoming Resources

Donations and Gifts	£88990	£524115
---------------------	--------	---------

##### Resources Expended

###### Gospel Ministry:

Salaries	24246	24557
Premises Costs	9053	4435
Insurance	1599	1368
Office Costs	687	519
Repairs and Renewals	13658	6099
Donations and Gifts	59269	18777
Headquarters	2537	2337
Youth Programme	1058	330
Bank Charges and Interest	271	8729
Miscellaneous Expenses	4393	2325
Depreciation	41	41
	£116812	£69517

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 3. TANGIBLE FIXED ASSETS

	<u>Total</u>	<u>Freehold Property</u>	<u>Furniture And Fixtures</u>
Cost			
At 1st November 2023	<u>£697393</u>	<u>£689561</u>	<u>£7832</u>
Depreciation			
Cumulative to 1st November 2023	7669		7669
Charge for Year	<u>41</u>	-	<u>41</u>
	<u>£7710</u>	<u>£-</u>	<u>£7710</u>
Net Book Amount			
At 31st October 2024	<u>£689683</u>	<u>£689561</u>	<u>£122</u>
At 31st October 2023	<u>£689724</u>	<u>£689561</u>	<u>£163</u>

The charity's bank loan is secured on the charity's freehold property.

2023

#### 4. DEBTORS

Prepayments £284 £247

#### 5. CREDITORS: Amounts falling due within one year

Taxation and Social Security Costs £324 £490

#### 6. CONTROL

The charity is controlled by its Board of Trustees. No individual exercises overall control.

**THE ASSEMBLY OF GOD  
KING'S CHRISTIAN CENTRE  
KING WILLIAM STREET  
SWINDON  
WILTSHIRE**

**REGISTERED NUMBER  
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**REPORT AND FINANCIAL STATEMENTS  
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## THE ASSEMBLY OF GOD

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On Behalf of the Trustees

Dated 27th November 2024

## THE ASSEMBLY OF GOD

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27th November 2024

**THE ASSEMBLY OF GOD**

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THE ASSEMBLY OF GOD

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Debtors	4	<u>284</u>	<u>247</u>
		<u>£312965</u>	<u>£336489</u>
<u>CREDITORS: Amounts falling due</u> <u>within one year</u>	5	<u>£324</u>	<u>£490</u>
<u>NET CURRENT ASSETS</u>		312641	335999
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£1002324</u>	<u>£1025723</u>
<u>RESERVES</u>			
Unrestricted Funds		1002324	1025723
		<u>£1002324</u>	<u>£1025723</u>

Approved by the Board on 27th November 2024

*M Macqueen*

.....

Trustee

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. ACCOUNTING POLICIES

##### a) Basis of Accounting

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### b) Voluntary Income

Voluntary income is received by way of donations and grants and is included in full in the income and expenditure account when received.

##### c) Donations in Kind

The charity is fortunate in the level of support it receives from its volunteers. Without this voluntary support, considerable expense would be incurred. It is not thought meaningful or practicable to put a monetary value on the support but the committee is grateful to those who provide it.

##### d) Depreciation

Depreciation is not provided on the charity's freehold property as the building is kept in a good state of repair and its value is considered to exceed its cost.

Depreciation is provided on Furniture and Fixtures at 25% Reducing Balance Method.

##### e) Restricted and Unrestricted Funds

The financial statements distinguish between restricted and unrestricted funds. The former are received from donors and are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. They include those freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

##### f) Reserves

The trustees have resolved that reserves be established at a level sufficient to meet the immediate running costs of the charity's activities and this has largely been achieved.

2023

#### 2. INCOMING RESOURCES AND RESOURCES EXPENDED

##### Incoming Resources

Donations and Gifts	£88990	£524115
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##### Resources Expended

###### Gospel Ministry:

Salaries	24246	24557
Premises Costs	9053	4435
Insurance	1599	1368
Office Costs	687	519
Repairs and Renewals	13658	6099
Donations and Gifts	59269	18777
Headquarters	2537	2337
Youth Programme	1058	330
Bank Charges and Interest	271	8729
Miscellaneous Expenses	4393	2325
Depreciation	41	41
	£116812	£69517

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 3. TANGIBLE FIXED ASSETS

	<u>Total</u>	<u>Freehold Property</u>	<u>Furniture And Fixtures</u>
Cost			
At 1st November 2023	<u>£697393</u>	<u>£689561</u>	<u>£7832</u>
Depreciation			
Cumulative to 1st November 2023	7669		7669
Charge for Year	<u>41</u>	-	<u>41</u>
	<u>£7710</u>	<u>£-</u>	<u>£7710</u>
Net Book Amount			
At 31st October 2024	<u>£689683</u>	<u>£689561</u>	<u>£122</u>
At 31st October 2023	<u>£689724</u>	<u>£689561</u>	<u>£163</u>

The charity's bank loan is secured on the charity's freehold property.

2023

#### 4. DEBTORS

Prepayments £284 £247

#### 5. CREDITORS: Amounts falling due within one year

Taxation and Social Security Costs £324 £490

#### 6. CONTROL

The charity is controlled by its Board of Trustees. No individual exercises overall control.

**ASSEMBLY OF GOD (KING'S CHRISTIAN CENTRE)**

England & Wales - Charity number 1050649

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# Accounts

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**THE CHAIRMAN'S REPORT**  
**OF**  
**THE ASSEMBLY OF GOD**  
**KING'S CHRISTIAN CENTRE**

**Presented via Zoom**

**The “Virtual” Annual  
General Meeting**

**Held on Thursday 25<sup>th</sup> April 2024**

**At 7:30pm**

**By**

*Malcolm Macqueen*

**O**ur Scripture for the year in 2023 was II Corinthians 5:20 *“Now then we are ambassadors for Christ, as though God did beseech you by us: we pray you in Christ’s stead, be ye reconciled to God”*. The desire to be witnesses and ambassadors in our lives, individually and collectively as a congregation was a motivating factor in the life of the Church during the year ahead.

We hosted a Prophetic Witness Ministries International meeting highlighting the events currently taking place in the world in light of Bible Prophecy, had a March of Witness in Swindon Town Centre, a Barbecue in Lydiard Park with visitors invited, Water Baptism services, and a day long Polish Outreach meeting among other events.

As the days in which we are living become increasingly more spiritually dark, the Church needs to shine brighter and not be ashamed of the Gospel Message which is the answer to the problems of our society.

Tonight, I welcome everyone who joins us “on-line” for our AGM to review our Church activities and finances for the year 2023.

Our financial year begins on 1<sup>st</sup> November 2022 – 31<sup>st</sup> October 2023, so what we are reviewing this evening is ‘historic’ rather than ‘current’.

The bookkeeping and accountancy process once again worked very smoothly, thanks to **Peter Osei**, the Church treasurer, **Sheena Green** and the accountant **Chris Vaughan** preparing and finalising our financial figures from November 1<sup>st</sup> 2022 to 31<sup>st</sup> October 2023. The administrative side of our church continues to go unseen by the majority but is sought to be always conducted in a spirit of diligence and accountability as we are called to be wise stewards over the household of God.

As a church, we don’t speak a lot about money in our services, but as I said at last year, the AGM is the **one** meeting in the year when we highlight our church finances, being totally transparent in giving details of our Income and Expenditure for all to see and ask questions.

Copies of the audited Financial Statement are available if you wish a copy.

### **Looking Back**

Our late Queen Elizabeth II observed, *“We all need to get the balance right between action and reflection. With so many distractions, it is easy to forget to pause and take stock”*.

Claude Monet, the 19<sup>th</sup> Century French impressionist painter, said this about reflection: *“It’s on the strength of observation and reflection that one finds a way. So we must dig and delve unceasingly.*

I want to embark on a moment of reflection and acknowledge and thank those who assisted me with ministering The Word of God in our Church during the course of 2023.

I have always felt it important to expose the Body of Christ to the Christ ascended ministries which He has given to the Church as stated in Ephesians chapter 4.

1. Sunday 12<sup>th</sup> February: Brother Joel Gaddam ministered at our morning service.
2. Saturday 18<sup>th</sup> February: Brother Alan Franklin
3. Sunday 19<sup>th</sup> February: Brother Alan Franklin
4. Sunday 26<sup>th</sup> February: Brother Joel Gaddam ministered at our morning service.
5. Sunday 12<sup>th</sup> March: Brother David Padmarajan
6. Sunday 2<sup>nd</sup> April: Brother Umera Chuckwuchebe ministered at our morning service.
7. Sunday 16<sup>th</sup> April: Brother Joel Gaddam ministered at our morning service.
8. Sunday 23<sup>rd</sup> April: Pastor Rob Baldwin ministered at our morning service.

9. Sunday 11<sup>th</sup> June: Brother Joel Gaddam ministered at our morning service.
10. Sunday 25<sup>th</sup> June: Brother Youssouf Diakite ministered at our morning service.
11. Sunday 9<sup>th</sup> July: Brother Umera Chuckwuchebe ministered at our morning service.
12. Sunday 23<sup>rd</sup> July: Pastor Rob Baldwin ministered at our morning service.
13. Sunday 30<sup>th</sup> July: Brother Youssouf Diakite ministered at our morning service.
14. Sunday 6<sup>th</sup> August: Brother Umera Chuckwuchebe ministered at our morning service.
15. Sunday 27<sup>th</sup> August: Brother Umera Chuckwuchebe ministered at our morning service.
16. Sunday 10<sup>th</sup> September Pastor David Fiddy ministered at our morning service.
17. Sunday 15<sup>th</sup> October Brother Joel Gaddam ministered at our morning service.
18. Sunday 5<sup>th</sup> November Brother Umera Chuckwuchebe ministered at our morning service.
19. Sunday 19<sup>th</sup> November Pastor Rob Baldwin ministered at our morning service.
20. Sunday 26<sup>th</sup> November Brother Youssouf Diakite ministered at our morning service.
21. Sunday 3<sup>rd</sup> December Brother Joel Gaddam ministered at our morning service.
22. Sunday 10<sup>th</sup> December Brother Umera Chuckwuchebe ministered at our morning service.

### **Remembering**

I conducted the Memorial Service for Joanne Thomason-Hyde on Friday 13<sup>th</sup> January 2023 at Kingsdown Crematorium. Joanne had passed away on Friday 25<sup>th</sup> November 2022.

### **I would like to highlight some of the events that took place during the year.**

1. 21 Days Fasting & Prayer: Monday 6<sup>th</sup> – Sunday 26<sup>th</sup> January 2023
2. Saturday-Sunday 18-19<sup>th</sup> February: Hosted Alan Franklin from PWMI who spoke on the subject “It’s Fast Forward to the Last Days” and on the Sunday, “ The 3 Great Resets”
3. Easter Friday 7<sup>th</sup> April: Joint “March of Witness” into Swindon Town Centre with other churches joining us.
4. Saturday 21<sup>st</sup> April Spring Israel Meeting
5. Sunday 21<sup>st</sup> May: Church Barbecue at Lydiard Park
6. Saturday 10<sup>th</sup> June: All day Polish Outreach meeting
7. Saturday 24<sup>th</sup> June: Water Baptism Service for Svilen at his home
8. Sunday 16<sup>th</sup> July: Water Baptism Service for Ainura & Tomasz at The Church of The Firstborn.
9. Sunday 3<sup>rd</sup> September: 75<sup>th</sup> Birthday Celebration lunch for Pastor Malcolm
10. Sunday 22<sup>nd</sup> October: Dedication Service of Temisan Ahyohmedi Ezra Mofikoya.
11. Sunday 29<sup>th</sup> October: 70<sup>th</sup> Birthday Celebration for Brother Umera at Punjabi Hall
12. Sunday 5<sup>th</sup> November: Gideon’s Presentation
13. Sunday 3<sup>rd</sup> December: Retirement Lunch for Bro & Sister Chukwuchebe
14. Sunday 10<sup>th</sup> December: Ordination of Three Deacons and their wives
15. Sunday 17<sup>th</sup> December: International Carol Service

### **Church Website**

Our website [www.aogswindon.org.uk](http://www.aogswindon.org.uk) was set up 15 years ago for us in 2008 by our brother **Ben Sonoiki**.

The website is updated on a weekly basis and Inspirational Bible verses are uploaded from time to time. My thanks to those who have given input by putting Items of Interest and Inspirational Bible verses onto our Church Face Book and our Church Instagram pages. It is important that those of our Church members who are active on social media, click ‘like’ and forward items of interest to their friends to boost our on-line presence and in the

meantime encourage those who are putting time and effort into keeping our on-line presence up to date.

**Ben** continues to excel in updating the website and Church App and I once again want to thank him for his enthusiasm, initiative and time he's given over the past year.

### Sound Desk

The new Digital Sound Desk which we purchased in 2020 has improved the quality of our audio recordings and all who are involved on the Sound Desk have learned new skills as they've used this new equipment.

My thanks to **Ben Sonoiki** for organising the Rota of **young people** who operate the Sound Desk every Sunday. My thanks to you all.

### Sunday School

My thanks to **Marion** for leading the Sunday School and I want to express my gratitude to all the Sunday School teachers who continue to be committed in preparing to teach the children each Sunday, **BUBBLES, SPLASH & JUNIOR YOUTH** who continue to enjoy their lessons. activities. The fruit of their labours is seen when the different Sunday School Groups do their presentations at our Easter and Christmas meetings.

My thanks to **Joyce** for co-ordinating the weekly teacher's rota for each of the classes.

### KING'S Youth

During school term, between 15-20 young people gathered on a Friday evening from 7:30-9:30pm to meet for a time of Faith, Fun and Fellowship.

I do want to thank **Ben, Dayo** and **Aneta** for their commitment in giving young people lifts to the Church and back home again and to **Sheena** for running the "Tuck-Shop" which the youth eagerly buy from.

Thank you all for working together to run the youth meeting and for arranging special outings to Synergy events at J.D. Church, Ten Pin Bowling, Kaspas, and Pizza evenings from time to time.

These Friday evening meetings fulfil a vital function for the young people who are facing so many challenges at school, from their peers and on social media.

### Missions

We continue to donate **£100.00** a month to the **Holocaust Survivors Home** in Haifa, Israel which is run by ICEJ.

We donate **£100.00** a month to **Christian Institute**.

We donate **£70.00** a month to **Wiltshire Air Ambulance**

We donate **£70.00** a month to **Willows Counselling** for the use of their parking facility.

We donate **£770.00** (approx. **80,000 Indian Rupees**) per month toward supporting the feeding program in Mungod, Northern Karnataka, India, as well as supporting an AOG Pastor working in the same area.

Individuals within our Church contribute on a monthly basis by sponsoring individual children **£10.00** a month.

There has been an increase in the monthly donations by the Church members, as a result of the presentation which Our **Brother Zeegler Fernandes** gave to the Church following his visit to Pastor Samson in Mundgod in April 2023 to see first hand the situation with the Feeding Program. for the children.

Nevertheless the Church made an overall shortfall for the year of **£2,036.00**

This shortfall was covered by money taken from Church funds.

### Willows Counselling Centre Car Parking

Eleven years have passed since we first started using this car park on a Sunday morning in October 2012. This facility continues to be a great asset to us all, especially with the parking problems in Old Town. We have continued to donate **£70.00 a month** to Willows throughout this past year as a good will gesture toward them to support their Charity.

### Barnabas Food.Gives

During 2022/23, we responded to an appeal from Barnabus Aid to collect specific dried food to support their Food Gives Aid project in sending food to needy persecuted Christians in various parts of the world.

**Marion** has been doing voluntary work in the Barnabas Warehouse on a regular basis, once a week on a Tuesday helping with the Food.Gives Aid Project.

Thank you to everyone who donated to Barnabas in 2023.

### Thanks to:

I would once again like to take this opportunity to acknowledge and thank the following people who faithfully “minister” to us in so many different ways:

- To everyone who considers this church to be their spiritual home.
- To everyone who contributes to this fellowship, with tithes and offerings.
- Most importantly, those who pray for the church and its members.
- To those who assist in welcoming people at the door, in particular, **Bola and Matilda**
- To those who manage the sound desk and ministry recording.
- The worship leaders, **David & Charity Irven, Andrzej & Gosia Spila, Alain Tchoyo, Emma Bloor, and Chima Chukwuchebe & Delvin Osei** for playing the drums.
- To all the **Sunday School teachers.**
- Thanks to our treasurer, **Peter Osie** for looking after the counting and banking of the church monies and the other important duties relating to the church accounts.
- To **Sheena Green** who prepared the Church Accounts for **Chris Vaughan** to audit and prepare the Financial Statement that has been presented at tonight’s meeting.
- To **Niyi** for being the Church Council Secretary, for overseeing Church Policies and Safeguarding and for arranging the Sunday morning Rota of those participating in the meeting.
- To **Carol Cannegieter** for processing the DBS applications.
- To our church council members, **Niyi Olaniyan, Peter Osei, Clive Loveday and new council member Zeegler Fernandes** for their work relating to being council members and to **Joel Gaddam** who has joined as an observer and is considering becoming a church council member.
- To **Emma Bloor, Marion Macqueen and Sandra Ejike** who faithfully clean the hall each week. A special thanks.
- To all those who prepare eats and serve tea on Sunday.
- To **Aneta, Joyce and Niyi** who faithfully organise various rotas.
- To those involved in practical acts of Christianity.

## Finances

The Financial statement which has been presented tonight was prepared by Christopher Vaughan, of Reeves & Co. Chartered Accountants in Swindon.

These figures are as 31.10.2023

	2023	2022	2021	2020	2019
General Account	£ 34,587.36	£ 22,335.41	33,675.59	25,836.55	13,190.38
Business Premium	£ 301,222.46	£ 1,214.46	1,137.84	1,198.69	678.89
Petty Cash	£ 0.00	£ 0.00	0.00	0.00	0.00
	<b>£ 335,809.82</b>	£ 23,549.87	£ 34,813.43	£ 27,035.24	£ 13,869.27

## Mortgage Details

On the 10<sup>th</sup> October 2023 our church received a large donation of **£420,000.00** from a source wishing to remain anonymous. This donation was received by Pastor Malcolm Macqueen with great thankfulness to the Lord and expressed his thanks to the donors for their abundant generosity. May the Lord abundantly bless them for their generosity and obedience.

As a result of this donation, we were in a position to pay off the outstanding amount owing on our Mortgage to Kingdom Bank of **£ 132,361.21** on 18-19<sup>th</sup> October 2023

A letter from Garry Chulan (Head of Account Management) was received on 20<sup>th</sup> October 2023 confirming final payment to redeem our mortgage.

This was truly a remarkable provision from the Lord and an answer to a longtime prayer that we as a Church could be debt free. The Lord certainly abundantly answered this prayer.

## **Can I bring to your attention some figures on the financial statement:**

**The Church Offerings** (cash / cheques), Direct Banking, Stewardship, Bank Interest.

<b>Total: In Tithes &amp; Offerings:</b> .....	<b>£ 104,115.00</b>	.....	<b>£ 104,115.00</b>
<b>In Charitable Donation:</b> .....	<b>£ 420,000.00</b>		
	<b>£ 524,115.00</b>		
This compares to the Total Income in 2022.....	<b>£ 63,210.00</b>	.....	<b>£ 63,210.00</b>
Income Increase of .....	<b>£ 460,905.00</b>		<b>£ 40,905.00</b>

**Total amount of monies spent** through our accounts at the financial year end  
Increased from **£64,216.00** in 2022, to **£ 69,517.00** in 2023 an increase of. .... **£ 5,301.00**

(See page 5 of Year-end Financial statement)

(For the record an amount of **£ 11,441.47** was received from HMRC for the Gift Aid, & GASDS, (Gift Aid Small Donations Scheme) Claim, on 1<sup>st</sup> September 2023 that had been submitted to them earlier in 2023.

Incoming Resources for 2022/2023 Donations & Gifts	<b>£ 524,115.00</b>	(2022	£ 63,210.00)
Expended Resources	<b>£ 69,517.00</b>	(2022	£ 64,216.00)
<b>Income/ Expenditure</b>	<b>£ 454,598.00</b>		<b>£ 1,006.00</b>

	2019	2020	2021	2022	2023
Charity Donations .....	£ 10,192.11	£ 14,130.00	£ 12,640.00	£ 12,580.00	<b>£ 13,898.00</b>
Ministry Gifts .....	£ 1,210.00	£ 606.56	£ 1,590.00	£ 1,689.50	<b>£ 1,463.00</b>
Ministry Expenses .....	£ 791.89	£ 93.44	£ 0.00	£ 70.00	<b>£ 716.00</b>
Missions .....	<u>£ 2,360.00</u>	<u>£ 2,480.00</u>	<u>£ 2,700.00</u>	<u>£ 2,480.00</u>	<b><u>£ 2,700.00</u></b>
Total	£ 14,554.00	£ 17,310.00	£ 16,930.00	£ 16,819.50	<b>£ 18,777.00</b>

### A list of specific Charities who received donations:

#### Charity Donations:

1. Willows Counselling: (12 x £70 per Month)	£	840.00
2. Wiltshire Air Ambulance (12 x £70 per month)	£	840.00
3. Indian Children	£	10,680.00
4. Sundry	£	<u>1,538.00</u>
<b>Total</b>	<b>£</b>	<b>13,898.00</b>

#### Missions:

1. Christian Institute:	£ 100.00 x 12	£ 1,200.00
2. ICEJ Holocaust Home:	£ 100.00 x 12	£ 1,200.00
3. Evangelical Alliance	£ 20.00 x 12	<u>£ 240.00</u>
<b>Total</b>		<b>£ 2,700.00</b>

Out of our total income of **£ 104,179.68**, a total of **(£13,898.00 + £2,700.00) = £16,598.00** was donated to Charities and Missions. This represents **15.93%** of our total income.

We do desire to be a “Mission Minded” and we have over the years proved the promise in Proverbs 19:17 to be true, *“He that hath pity upon the poor lendeth unto the LORD; and that which he hath given will he pay him again”*.

If you require any clarification regarding any of these figures now or at any time concerning any aspect of the church finances, please feel free to speak to myself or to Peter Osei.

I would like to again take this opportunity to thank **everyone** in the church who faithfully tithed and give additional offerings.

### **Church Membership**

In order to satisfy Charities Commission requirements, it is necessary for us to declare how many “members” we have with an “up to date” list of their names in order to prove that the number of people we claim to have in membership can be substantiated by furnishing their names.

I appreciate that not everyone is willing to have their names printed on a church membership list that is then forwarded to a governmental department.

Below is an updated list of the church members in alphabetical order:

**7 new members**, have been added to the Church Membership list since our last AGM in 2023. They are: **Dayo Mofikoya, Deborah Tuoyo, Kelvin Ejike, Sandra Ejike, Svilen Georgiev Mihov, Ainura Ryspaeva, Tomasz Szczurowski**

We look forward to welcoming new members in 2024 who have been coming to the Church regularly during 2023-24.

1. Aldridge: Maggie
2. Bloor: Emma
3. Bryniak: Piotr.

4. **Bryniak:** Aneta
5. **Burns:** Biruta.
6. **Cannegieter:** Carol
7. **Chukwuchebe:** Umera
8. **Chukwuchebe:** Uzo
9. **Chukwuchebe:** Chima
10. **Clarke:** Stephen.
11. **Diakite:** Youssouf
12. **Doubleday:** Rosalind.
13. **Downes:** Abigail
14. **Ejike:** Kelvin.
15. **Ejike:** Sandra.
16. **Fernandes:** John Anthony.
17. **Fernandes:** Zeegler
18. **Gaddam:** Esther
19. **Gaddam:** Joel
20. **Green:** Sheena.
21. **Irven:** David.
22. **Irven:** Charity.
23. **Latka:** Tomasz
24. **Lobo:** Benedicta
25. **Loveday:** Clive.
26. **Macqueen:** Malcolm.
27. **Macqueen:** Marion.
28. **Meesala:** Jogeswara
29. **Meesala:** Sheetal
30. **Mhlope:** Mehluli
31. **Mhlope:** Resistance
32. **Mihov:** Svilen Georgiev.
33. **Mofikoya:** Dayo
34. **Monteiro:** Daisy.
35. **Mwakatuma:** Matilda
36. **Nosarzewska:** Renata
37. **Olaniyan:** Niyi.
38. **Olaniyan:** Bola.
39. **Osei:** Peter.
40. **Osei:** Joyce.
41. **Pandian:** (Thomas): Joshua
42. **Pani:** Mirelle.
43. **Phin:** Priscilla.
44. **Rodrigues:** Elroy.
45. **Russell:** Rosie.
46. **Ryspaeva:** Ainura.
47. **Smith:** Elizabeth.
48. **Stanislawski:** Andrzej Adam
49. **Sonoiki:** Ben.
50. **Sonoiki:** Bisola.
51. **Soundararajan:** Allwin
52. **Soundararajan:** Rathi Matilda
53. **Sovi:** Constance.

54. **Szczurowski:** Tomasz.
55. **Tchoya:** Alain.
56. **Thomas:** Vidhya
57. **Tuoyo:** Deborah.
58. **Whyte:** David.

Church Membership at the end of **October 2023 = 58** from 54 in October 2022.

We welcomed **7** new people into membership during the course of 2023

Sadly during the course of 2023, one member passed away and two left the Church.

On our Current Address list, of those coming regularly, we have:

**65 Adults, 19 Young People, 12 Children.**

**Total = 96**

### **Church Council**

It is important to remind the church members that the administrative and financial aspect of the church is run by the church council, comprising of myself as chairman, **Peter Osei** Church Treasurer, **Niyi Olaniyan**, as Council Secretary, **Zeegler Fernandes** joined during the year as a Council Member and **Clive Loveday** stepped down from Council Membership in May 2023.

**Joel Gaddam** was invited by **Malcolm Macqueen** to attend a Council meeting for him to consider whether he would like to become a Council member. I await Joel's decision.

I want to thank **Clive** for his input and contribution which he made while he was a Council member.

I express my appreciation to each of the council members for their willingness to participate in the work of the council.

I want to particularly appreciate our treasurer, **Peter Osei** and our Secretary **Niyi Olaniyan** for their diligence and commitment as the roles requires they fulfil.

Council membership mustn't be seen as being for an indefinite period of time but is flexible depending on the changing pressures and responsibilities people face today.

We have an "in-person" meeting approximately every two months at the manse, usually on a Monday evening.

### **Ordination of Deacons**

On Sunday 10<sup>th</sup> December, after the morning service, an Ordination Service took place when Pastor Malcolm Macqueen read from I Timothy 3:8-13 outlining the Biblical qualifications and responsibilities required in order to become a Deacon in the Church.

**Ben Sonoiki, together with his wife Bisola, Joshua Thomas, together with his wife Vidhya and Piotr Bryniak, together with his wife Aneta**, were ordained, and hands were laid on them and prayed over, that the Lord would strengthen them and give them wisdom to fulfil their God given responsibilities.

### **Meetings and attendance**

#### **Zoom Prayer Meetings & Thursday Bible Study.**

We continue to have our three mid-week meetings on Zoom. This platform affords people the opportunity to join from the comfort of their own homes without having to physically come to the Church building.

These meetings have proved vital in keeping us connected and have allowed some people to be able to join us, who weren't able to attend in person when we met at the Church for our weekly Bible studies or our fortnightly home Prayer meetings.

## **Sunday Morning Meeting.**

Our Sunday morning meetings continue to be well attended and we experience the “good problem” of the Church being filled to capacity on a regular basis. Our thoughts are therefore drawn to what we must do to address this situation.

Church growth ‘experts’, say that once a church reaches 85% capacity of its seating capacity, it’s time to consider moving to larger facilities. It’s the Lord Jesus who is building His Church and we need to actively trust Him to lead and guide us in the coming year for a larger venue in which to meet.

## **On a Personal Front**

In May 2023, we celebrated our 20<sup>th</sup> anniversary of being in the church here in Swindon. The Lord has been extremely faithful to Marion and myself, and He has done great things for us personally and as a church in this period of time. There has been a steady numerical growth over these years and the church has become truly international, as the flags on the walls of the church indicate.

I celebrated my 75<sup>th</sup> birthday in September this year and do thank the Lord for His grace, strength and good health He has given to me.

Marion and I continue to enjoy fulfilling our role in serving our church community. Being involved in ministry affords us a unique platform of seeing new physical and spiritual life being born, and having the privilege of being involved in the lives of people in their spiritual and physical journeys through life and the challenges each one of us face.

As I mentioned in my last year’s Chairman’s Report, Marion and I are considering our future and the prospect of retirement. The baton of leadership and responsibility will have to be handed over at some stage and we are prayerfully looking to the Lord. Getting the transition right is so important.

Our family here, and in South Africa are a source of joy to us. Seeing our sons established and serving the Lord together with their wives is comforting to us. Our five grandchildren are all growing up, each with his and her own personalities and abilities.

Thank you for your love and support which you have all shown to Marion and myself throughout this year.

## **In Conclusion**

As we reflected on the year that has passed, we look ahead into a world at war with itself. The cliché that “Jesus is coming soon” has moved from cliché to reality as we see the signs of the times before our eyes. As children of God, we hear ourselves exclaiming the words of Revelation 22:20 “Even so come Lord Jesus”.

May the things happening around us, not dampen or dull the fire within us. Let us look forward with expectation and excitement in our hearts to the great things the Lord has in store and allow Him to continue to **renovate**, **renew**, **reprogram**, and **reinvigorate** our minds to bring about the spiritual growth and development that is so needed.

Philippians 1:3 *I thank my God upon every remembrance of you,  
6 Being confident of this very thing, that he which hath begun a good work in you will perform it until the day of Jesus Christ:*

*Malcolm Macqueen*

**E W Malcolm Macqueen**  
**25.04.2024**

**THE ASSEMBLY OF GOD  
KING'S CHRISTIAN CENTRE  
KING WILLIAM STREET  
SWINDON  
WILTSHIRE**

**REGISTERED NUMBER  
1050649**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2023**

## THE ASSEMBLY OF GOD

### TRUSTEES' REPORT FOR THE YEAR ENDED TO 31ST OCTOBER 2023

The trustees present their report and the financial statements for the year ended 31st October 2023.

The charity's principal activities comprise Church activities and the advancement of the Christian faith. Its charity registered number is 1050649.

#### Review of Results

The charity benefits from generous offerings from various individuals and these funds have been applied to furthering the Church's objects.

#### Risk Assessment

Risk assessment is an ongoing management process within the Church although no significant areas of risk have so far been identified which may prove detrimental to the principles and values of the charity.

#### Trustees

The following served as trustees of the charity during the year:

Peter Osei

Zeegler Fernandes

Clive Loveday (Resigned)

Ewen William Malcolm Macqueen

Dr. Olaniyi Benjamin Olaniyan

#### Public Benefit

The Charity's aims as stated to the Charity Commission are the advancement of the Christian faith. These objects are pursued without reference to gender, social class or any other criteria.

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular our achievements demonstrate how planned activities have benefited the public.

#### Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Trustees

Dated 7th February 2024

## THE ASSEMBLY OF GOD

### INDEPENDENT EXAMINER'S REPORT

To the trustees of The Assembly of God.

#### Respective responsibilities of Trustees and Examiner

The Trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees' Responsibilities.

You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Sect:

- Examine the financial statements under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which., in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Chris Vaughan  
Accountants  
195 Ermin Street  
Stratton St Margaret  
Swindon  
SN3 4NA

7th February 2024

**THE ASSEMBLY OF GOD**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST OCTOBER 2023**

	<u>Note</u>	2023 <u>12 months</u>	2022 <u>12 months</u>
		Unrestricted Funds <u>General</u>	Unrestricted Funds <u>General</u>
<u>Incoming Resources</u>			
Donations and Gifts	2	524115	63210
Investment Income		69	27
		—	—
Total Incoming Resources		<u>£524184</u>	<u>£63237</u>
<u>Resources Expended</u>			
Gospel Ministry	2	<u>£69517</u>	<u>£64216</u>
Net Income/Expenditure for the Year		454667	(979)
Fund Balance Brought Forward		571056	572035
		—	—
Fund Balance Carried Forward		<u>£1025723</u>	<u>£571056</u>

THE ASSEMBLY OF GOD

BALANCE SHEET AS AT 31ST OCTOBER 2023

	<u>Note</u>		<u>2022</u>
<u>TANGIBLE FIXED ASSETS</u>	3	689724	689765
<u>CURRENT ASSETS</u>			
Cash at Bank and in Hand		336242	23898
Debtors	4	<u>247</u>	<u>233</u>
		<u>£336489</u>	<u>£24131</u>
<u>CREDITORS: Amounts falling due</u>			
<u>within one year</u>	5	<u>£490</u>	<u>£9479</u>
<u>NET CURRENT ASSETS</u>		335999	14652
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>1025723</u>	<u>704417</u>
<u>CREDITORS: Amounts falling due</u>			
<u>after more than one year</u>	6	-	(133361)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£1025723</u>	<u>£571056</u>
<u>RESERVES</u>			
Unrestricted Funds		1075723	571056
		<u>£1075723</u>	<u>£571056</u>

Approved by the Board on 7th February 2024

*M. Macqueen*

..... Trustee

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. ACCOUNTING POLICIES

##### a) Basis of Accounting

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### b) Voluntary Income

Voluntary income is received by way of donations and grants and is included in full in the income and expenditure account when received.

##### c) Donations in Kind

The charity is fortunate in the level of support it receives from its volunteers. Without this voluntary support, considerable expense would be incurred. It is not thought meaningful or practicable to put a monetary value on the support but the committee is grateful to those who provide it.

##### d) Depreciation

Depreciation is not provided on the charity's freehold property as the building is kept in a good state of repair and its value is considered to exceed its cost.

Depreciation is provided on Furniture and Fixtures at 25% Reducing Balance Method.

##### e) Restricted and Unrestricted Funds

The financial statements distinguish between restricted and unrestricted funds. The former are received from donors and are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. They include those freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

##### f) Reserves

The trustees have resolved that reserves be established at a level sufficient to meet the immediate running costs of the charity's activities and this has largely been achieved.

2022

#### 2. INCOMING RESOURCES AND RESOURCES EXPENDED

##### Incoming Resources

Donations and Gifts	£524115	£63210
---------------------	---------	--------

##### Resources Expended

###### Gospel Ministry:

Salaries	24557	23672
Premises Costs	4435	4472
Insurance	1368	1062
Office Costs	519	453
Repairs and Renewals	6099	4777
Donations and Gifts	18777	16739
Headquarters	2337	2337
Youth Programme	330	978
Bank Charges and Interest	8729	7154
Miscellaneous Expenses	2325	2504
Depreciation	41	68
	<u>£69517</u>	<u>£64216</u>

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 3. TANGIBLE FIXED ASSETS

	<u>Total</u>	<u>Freehold Property</u>	<u>Furniture And Fixtures</u>
Cost			
At 1st November 2022	<u>£697393</u>	<u>£689561</u>	<u>£7832</u>
Depreciation			
Cumulative to 1st November 2022	7628		7628
Charge for Year	<u>41</u>	-	<u>41</u>
	<u>£7669</u>	<u>£-</u>	<u>£7669</u>
Net Book Amount			
At 31st October 2023	<u>£689724</u>	<u>£689561</u>	<u>£163</u>
At 31st October 2022	<u>£689765</u>	<u>£689561</u>	<u>£204</u>

The charity's bank loan is secured on the charity's freehold property.

2022

#### 4. DEBTORS

Prepayments £247 £233

#### 5. CREDITORS: Amounts falling due within one year

Bank Loan - 9000  
Taxation and Social Security Costs 490 479  
£490 £9479

#### 6. CREDITORS: Amounts falling due after more than one year

Bank Loan £- £133362

#### 7. CONTROL

The charity is controlled by its Board of Trustees. No individual exercises overall control.

**THE ASSEMBLY OF GOD  
KING'S CHRISTIAN CENTRE  
KING WILLIAM STREET  
SWINDON  
WILTSHIRE**

**REGISTERED NUMBER  
1050649**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2023**

## THE ASSEMBLY OF GOD

### TRUSTEES' REPORT FOR THE YEAR ENDED TO 31ST OCTOBER 2023

The trustees present their report and the financial statements for the year ended 31st October 2023.

The charity's principal activities comprise Church activities and the advancement of the Christian faith. Its charity registered number is 1050649.

#### Review of Results

The charity benefits from generous offerings from various individuals and these funds have been applied to furthering the Church's objects.

#### Risk Assessment

Risk assessment is an ongoing management process within the Church although no significant areas of risk have so far been identified which may prove detrimental to the principles and values of the charity.

#### Trustees

The following served as trustees of the charity during the year:

Peter Osei  
Zeegler Fernandes  
Clive Loveday (Resigned)  
Ewen William Malcolm Macqueen  
Dr. Olaniyi Benjamin Olaniyan

#### Public Benefit

The Charity's aims as stated to the Charity Commission are the advancement of the Christian faith. These objects are pursued without reference to gender, social class or any other criteria.

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular our achievements demonstrate how planned activities have benefited the public.

#### Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Trustees

Dated 7th February 2024

## THE ASSEMBLY OF GOD

### INDEPENDENT EXAMINER'S REPORT

To the trustees of The Assembly of God.

#### Respective responsibilities of Trustees and Examiner

The Trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees' Responsibilities.

You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Sect:

- Examine the financial statements under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

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  - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which., in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Chris Vaughan  
Accountants  
195 Ermin Street  
Stratton St Margaret  
Swindon  
SN3 4NA

7th February 2024

**THE ASSEMBLY OF GOD**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST OCTOBER 2023**

	<u>Note</u>	2023 <u>12 months</u>	2022 <u>12 months</u>
		Unrestricted Funds <u>General</u>	Unrestricted Funds <u>General</u>
<u>Incoming Resources</u>			
Donations and Gifts	2	524115	63210
Investment Income		69	27
		—	—
Total Incoming Resources		<u>£524184</u>	<u>£63237</u>
<u>Resources Expended</u>			
Gospel Ministry	2	<u>£69517</u>	<u>£64216</u>
Net Income/Expenditure for the Year		454667	(979)
Fund Balance Brought Forward		571056	572035
		—	—
Fund Balance Carried Forward		<u>£1025723</u>	<u>£571056</u>

THE ASSEMBLY OF GOD

BALANCE SHEET AS AT 31ST OCTOBER 2023

	<u>Note</u>		<u>2022</u>
<u>TANGIBLE FIXED ASSETS</u>	3	689724	689765
<u>CURRENT ASSETS</u>			
Cash at Bank and in Hand		336242	23898
Debtors	4	<u>247</u>	<u>233</u>
		<u>£336489</u>	<u>£24131</u>
<u>CREDITORS: Amounts falling due</u> <u>within one year</u>	5	<u>£490</u>	<u>£9479</u>
<u>NET CURRENT ASSETS</u>		335999	14652
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>1025723</u>	<u>704417</u>
<u>CREDITORS: Amounts falling due</u> <u>after more than one year</u>	6	-	(133361)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£1025723</u>	<u>£571056</u>
<u>RESERVES</u>			
Unrestricted Funds		1075723	571056
		<u>£1075723</u>	<u>£571056</u>

Approved by the Board on 7th February 2024

*M. Macqueen*

..... Trustee

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. ACCOUNTING POLICIES

##### a) Basis of Accounting

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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Voluntary income is received by way of donations and grants and is included in full in the income and expenditure account when received.

##### c) Donations in Kind

The charity is fortunate in the level of support it receives from its volunteers. Without this voluntary support, considerable expense would be incurred. It is not thought meaningful or practicable to put a monetary value on the support but the committee is grateful to those who provide it.

##### d) Depreciation

Depreciation is not provided on the charity's freehold property as the building is kept in a good state of repair and its value is considered to exceed its cost.

Depreciation is provided on Furniture and Fixtures at 25% Reducing Balance Method.

##### e) Restricted and Unrestricted Funds

The financial statements distinguish between restricted and unrestricted funds. The former are received from donors and are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. They include those freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

##### f) Reserves

The trustees have resolved that reserves be established at a level sufficient to meet the immediate running costs of the charity's activities and this has largely been achieved.

2022

#### 2. INCOMING RESOURCES AND RESOURCES EXPENDED

##### Incoming Resources

Donations and Gifts	£524115	£63210
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##### Resources Expended

###### Gospel Ministry:

Salaries	24557	23672
Premises Costs	4435	4472
Insurance	1368	1062
Office Costs	519	453
Repairs and Renewals	6099	4777
Donations and Gifts	18777	16739
Headquarters	2337	2337
Youth Programme	330	978
Bank Charges and Interest	8729	7154
Miscellaneous Expenses	2325	2504
Depreciation	41	68
	<u>£69517</u>	<u>£64216</u>

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 3. TANGIBLE FIXED ASSETS

	<u>Total</u>	<u>Freehold Property</u>	<u>Furniture And Fixtures</u>
Cost			
At 1st November 2022	£ <u>697393</u>	£ <u>689561</u>	£ <u>7832</u>
Depreciation			
Cumulative to 1st November 2022	7628		7628
Charge for Year	<u>41</u>	-	<u>41</u>
	£ <u>7669</u>	£-	£ <u>7669</u>
Net Book Amount			
At 31st October 2023	£ <u>689724</u>	£ <u>689561</u>	£ <u>163</u>
At 31st October 2022	£ <u>689765</u>	£ <u>689561</u>	£ <u>204</u>

The charity's bank loan is secured on the charity's freehold property.

2022

#### 4. DEBTORS

Prepayments	£ <u>247</u>	£ <u>233</u>
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#### 5. CREDITORS: Amounts falling due within one year

Bank Loan	-	9000
Taxation ad Social Security Costs	<u>490</u>	<u>479</u>
	£ <u>490</u>	£ <u>9479</u>

#### 6. CREDITORS: Amounts falling due after more than one year

Bank Loan	£-	£ <u>133362</u>
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#### 7. CONTROL

The charity is controlled by its Board of Trustees. No individual exercises overall control.

**ASSEMBLY OF GOD (KING'S CHRISTIAN CENTRE)**

England & Wales - Charity number 1050649

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# Accounts

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**THE ASSEMBLY OF GOD  
KING'S CHRISTIAN CENTRE  
KING WILLIAM STREET  
SWINDON  
WILTSHIRE**

**REGISTERED NUMBER  
1050649**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2022**

## THE ASSEMBLY OF GOD

### TRUSTEES' REPORT FOR THE YEAR ENDED TO 31ST OCTOBER 2022

The trustees present their report and the financial statements for the year ended 31st October 2022.

The charity's principal activities comprise Church activities and the advancement of the Christian faith. Its charity registered number is 1050649.

#### Review of Results

The charity benefits from generous offerings from various individuals and these funds have been applied to furthering the Church's objects.

#### Risk Assessment

Risk assessment is an ongoing management process within the Church although no significant areas of risk have so far been identified which may prove detrimental to the principles and values of the charity.

#### Trustees

The following served as trustees of the charity during the year:

Clive Kevin Loveday  
Ewen William Malcolm Macqueen  
Dr. Olaniyi Benjamin Olaniyan  
Peter Osei

#### Public Benefit

The Charity's aims as stated to the Charity Commission are the advancement of the Christian faith. These objects are pursued without reference to gender, social class or any other criteria.

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular our achievements demonstrate how planned activities have benefited the public.

#### Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Trustees

Dated 4th February 2023

## THE ASSEMBLY OF GOD

### INDEPENDENT EXAMINER'S REPORT

To the trustees of The Assembly of God.

#### Respective responsibilities of Trustees and Examiner

The Trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Trustees' Responsibilities.

You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Sect:

- Examine the financial statements under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which., in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Chris Vaughan  
Accountants  
195 Ermin Street  
Stratton St Margaret  
Swindon  
SN3 4NA

4th February 2023

**THE ASSEMBLY OF GOD**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST OCTOBER 2021**

	<u>Note</u>	2022 <u>12 months</u>	2021 <u>12 months</u>
		Unrestricted Funds <u>General</u>	Unrestricted Funds <u>General</u>
<u>Incoming Resources</u>			
Donations and Gifts	2	63210	76553
Investment Income		27	34
		—	—
Total Incoming Resources		<u>£63237</u>	<u>£76587</u>
 <u>Resources Expended</u>			
Gospel Ministry	2	<u>£64216</u>	<u>£60188</u>
Net Income/Expenditure for the Year		(979)	16399
Fund Balance Brought Forward		572035	555636
		—	—
Fund Balance Carried Forward		<u>£571056</u>	<u>£572035</u>

**THE ASSEMBLY OF GOD**

**BALANCE SHEET AS AT 31ST OCTOBER 2022**

	<u>Note</u>		<u>2021</u>
<u>TANGIBLE FIXED ASSETS</u>	3	689765	689833
<u>CURRENT ASSETS</u>			
Cash at Bank and in Hand		23898	35569
Debtors	4	<u>233</u>	<u>22</u>
		£24131	£35591
<u>CREDITORS: Amounts falling due</u> <u>within one year</u>	5	£9479	£8902
<u>NET CURRENT ASSETS</u>		14652	26689
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>704417</u>	<u>716522</u>
<u>CREDITORS: Amounts falling due</u> <u>after more than one year</u>	6	(133361)	(144487)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£571056</u>	<u>£572035</u>
<u>RESERVES</u>			
Unrestricted Funds		571056	572035
		<u>£571056</u>	<u>£572035</u>

Approved by the Board on 4th February 2023

*M. Macqueen*

..... Trustee

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. ACCOUNTING POLICIES

##### a) Basis of Accounting

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### b) Voluntary Income

Voluntary income is received by way of donations and grants and is included in full in the income and expenditure account when received.

##### c) Donations in Kind

The charity is fortunate in the level of support it receives from its volunteers. Without this voluntary support, considerable expense would be incurred. It is not thought meaningful or practicable to put a monetary value on the support but the committee is grateful to those who provide it.

##### d) Depreciation

Depreciation is not provided on the charity's freehold property as the building is kept in a good state of repair and its value is considered to exceed its cost.

Depreciation is provided on Furniture and Fixtures at 25% Reducing Balance Method.

##### e) Restricted and Unrestricted Funds

The financial statements distinguish between restricted and unrestricted funds. The former are received from donors and are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. They include those freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

##### f) Reserves

The trustees have resolved that reserves be established at a level sufficient to meet the immediate running costs of the charity's activities and this has largely been achieved.

2021

#### 2. INCOMING RESOURCES AND RESOURCES EXPENDED

##### Incoming Resources

Donations and Gifts	£63210	£76553
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##### Resources Expended

###### Gospel Ministry:

Salaries	23672	25455
Premises Costs	4472	4327
Insurance	1062	1227
Office Costs	453	350
Repairs and Renewals	4777	2974
Donations and Gifts	16739	15866
Headquarters	2337	2337
Youth Programme	978	1400
Bank Charges and Interest	7154	5063
Miscellaneous Expenses	2504	1141
Depreciation	<u>68</u>	<u>48</u>
	£64216	£60188

## THE ASSEMBLY OF GOD

### NOTES TO THE FINANCIAL STATEMENTS

#### 3. TANGIBLE FIXED ASSETS

	<u>Total</u>	<u>Freehold Property</u>	<u>Furniture And Fixtures</u>
Cost			
At 1st November 2021	£ <u>697393</u>	£ <u>689561</u>	£ <u>7832</u>
Depreciation			
Cumulative to 1st November 2021	7560		7560
Charge for Year	<u>68</u>	-	<u>68</u>
	£ <u>7628</u>	£-	£ <u>7628</u>
Net Book Amount			
At 31st October 2022	£ <u>689765</u>	£ <u>689561</u>	£ <u>204</u>
At 31st October 2021	£ <u>689833</u>	£ <u>689561</u>	£ <u>272</u>

The charity's bank loan is secured on the charity's freehold property.

2021

#### 4. DEBTORS

Prepayments	£ <u>233</u>	£ <u>22</u>
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#### 5. CREDITORS: Amounts falling due within one year

Bank Loan	9000	8000
Taxation ad Social Security Costs	<u>479</u>	<u>902</u>
	£ <u>9479</u>	£ <u>8902</u>

#### 6. CREDITORS: Amounts falling due after more than one year

Bank Loan	£ <u>133362</u>	£ <u>144487</u>
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#### 7. CONTROL

The charity is controlled by its Board of Trustees. No individual exercises overall control.